



Region 2

ACKNOWLEDGEMENT OF NOTIFICATION OF HAZARDOUS WASTE ACTIVITY

01/17/2006

This is to acknowledge that you have filed a Notification of Hazardous Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA I.D. NUMBER:	NJD085661999
INSTALLATION NAME:	CENTER POINT TERMINAL NEWARK LLC
INSTALLATION ADDRESS :	678 DOREMUS AVE NEWARK, NJ 07105
MAILING ADDRESS :	678 DOREMUS AVE NEWARK, NJ 07105

EPA Form 8700-12AB (4-80)

USEPA - REGION 2
RCRA Programs Branch
290 Broadway, 22nd Floor
New York, NY 10007-1866

ATTN: RCRA NOTIFICATIONS
Tel : (212) 637-4106
Fax: (212) 637-3056

TO: CENTER POINT TERMINAL NEWARK LLC
or Current Occupant
ATTN: BELL RANSOM
678 DOREMUS AVE
NEWARK, NJ 07105

RETURN TO USEPA 290 Broadway New York
10007 22 Floor

OMB#: 2050-0028 Expires 1/31/2006

SEND COMPLETED

FORM TO:

The Appropriate State or
EPA Regional Office.

United States Environmental Protection Agency

RCRA SUBTITLE C SITE IDENTIFICATION FORM

**1. Reason for
Submittal**
(See instructions
on page 13.)

MARK ALL BOX(ES)
THAT APPLY

Reason for Submittal:

- ☐ To provide Initial Notification of Regulated Waste Activity (to obtain an EPA ID Number for hazardous waste, universal waste, or used oil activities)
- ☒ To provide Subsequent Notification of Regulated Waste Activity (to update site identification information)
- ☐ As a component of a First RCRA Hazardous Waste Part A Permit Application
- ☐ As a component of a Revised RCRA Hazardous Waste Part A Permit Application (Amendment # _____)
- ☐ As a component of the Hazardous Waste Report

**2. Site EPA ID
Number (page 14)**

EPA ID Number

1 | N | J | D | 0 | 8 | 5 | 1 | 6 | 1 | 9 | 9 | 9 |

**3. Site Name
(page 14)**

Name:

Center Point Terminal Newark, L.L.C.

**4. Site Location
Information
(page 14)**

Street Address: 678 Doremus Avenue

City, Town, or Village: Newark

State: NJ

County Name: Essex

Zip Code: 07105

**5. Site Land Type
(page 14)**

Site Land Type: ☒ Private ☐ County ☐ District ☐ Federal ☐ Indian ☐ Municipal ☐ State ☐ Other

**6. North American
Industry
Classification
System (NAICS)
Code(s) for the Site
(page 14)**

A.

4 | 2 | 2 | 7 | 1 |

B.

4 | 9 | 3 | 1 | 9 |

C.

N | A | | | |

D.

N | A | | | |

**7. Site Mailing
Address
(page 15)**

Street or P. O. Box: 678 Doremus Avenue

City, Town, or Village: Newark

State: NJ

Country: USA

Zip Code: 07105

**8. Site Contact
Person
(page 15)**

First Name: Bell

MI:

Last Name: Ransom

Phone Number: (973) 589-8582

Extension:

Email address:

**9. Operator and
Legal Owner
of the Site
(pages 15 and 16)**

A. Name of Site's Operator:

Petroleum Fuel & Terminal Company

Date Became Operator (mm/dd/yyyy):
12/30/05

Operator Type: ☒ Private ☐ County ☐ District ☐ Federal ☐ Indian ☐ Municipal ☐ State ☐ Other

B. Name of Site's Legal Owner:

Center Point Terminal Newark, L.L.C.

Date Became Owner (mm/dd/yyyy):
12/30/05

Owner Type: ☒ Private ☐ County ☐ District ☐ Federal ☐ Indian ☐ Municipal ☐ State ☐ Other

EPA ID NO: NJ D 08 15 16 1 19 19

OMB#: 2050-0028 Expires 1/31/2006

9. Legal Owner (Continued) Address	Street or P. O. Box: 8235 Forsyth Blvd., Suite 400	
	City, Town, or Village: St. Louis	
	State: MO	
	Country: USA	Zip Code: 63105

10. Type of Regulated Waste Activity

Mark "Yes" or "No" for all activities; complete any additional boxes as instructed. (See instructions on pages 17 to 20.)

A. Hazardous Waste Activities

Complete all parts for 1 through 6.

Y ☒ N ☐ 1. Generator of Hazardous Waste

If "Yes", choose only one of the following - a, b, or c.

☐ a. LQG: Greater than 1,000 kg/mo (2,200 lbs./mo.)
of non-acute hazardous waste; or☒ b. SQG: 100 to 1,000 kg/mo (220 - 2,200 lbs./mo.)
of non-acute hazardous waste; or☒ c. CESQG: Less than 100 kg/mo (220 lbs./mo.)
of non-acute hazardous waste

In addition, indicate other generator activities.

Y ☐ N ☒ d. United States Importer of Hazardous WasteY ☐ N ☒ e. Mixed Waste (hazardous and radioactive) GeneratorY ☐ N ☒ 2. Transporter of Hazardous WasteY ☐ N ☒ 3. Treater, Storer, or Disposer of
Hazardous Waste (at your site) Note:
A hazardous waste permit is required for
this activity.Y ☐ N ☒ 4. Recycler of Hazardous Waste (at your
site)Y ☐ N ☒ 5. Exempt Boiler and/or Industrial
Furnace

If "Yes", mark each that applies.

☐ a. Small Quantity On-site Burner
Exemption☐ b. Smelting, Melting, and Refining
Furnace ExemptionY ☐ N ☒ 6. Underground Injection Control

B. Universal Waste Activities

Y ☐ N ☒ 1. Large Quantity Handler of Universal Waste (accumulate
5,000 kg or more) [refer to your State regulations to
determine what is regulated]. Indicate types of universal
waste generated and/or accumulated at your site. If "Yes",
mark all boxes that apply:

	Generate	Accumulate
a. Batteries	<input type="checkbox"/>	<input type="checkbox"/>
b. Pesticides	<input type="checkbox"/>	<input type="checkbox"/>
c. Thermostats	<input type="checkbox"/>	<input type="checkbox"/>
d. Lamps	<input type="checkbox"/>	<input type="checkbox"/>
e. Other (specify) _____	<input type="checkbox"/>	<input type="checkbox"/>
f. Other (specify) _____	<input type="checkbox"/>	<input type="checkbox"/>
g. Other (specify) _____	<input type="checkbox"/>	<input type="checkbox"/>

Y ☐ N ☒ 2. Destination Facility for Universal Waste

Note: A hazardous waste permit may be required for this activity.

C. Used Oil Activities

Mark all boxes that apply.

Y ☐ N ☒ 1. Used Oil Transporter

If "Yes", mark each that applies.

☐ a. Transporter
☐ b. Transfer FacilityY ☐ N ☒ 2. Used Oil Processor and/or Re-refiner
If "Yes", mark each that applies.☐ a. Processor
☐ b. Re-refinerY ☐ N ☒ 3. Off-Specification Used Oil BurnerY ☐ N ☒ 4. Used Oil Fuel Marketer

If "Yes", mark each that applies.

☐ a. Marketer Who Directs Shipment of
Off-Specification Used Oil to
Off-Specification Used Oil Burner
☐ b. Marketer Who First Claims the
Used Oil Meets the Specifications

EPA ID NO: 1 N J D 1 0 8 5 6 6 1 9 9 9

OMB#: 2050-0028 Expires 1/31/2006

11. Description of Hazardous Wastes (See Instructions on page 21.)

A. Waste Codes for Federally Regulated Hazardous Wastes. Please list the waste codes of the Federal hazardous wastes handled at your site. List them in the order they are presented in the regulations (e.g., D001, D003, F007, U112). Use an additional page if more spaces are needed.

D001						

B. Waste Codes for State-Regulated (i.e., non-Federal) Hazardous Wastes. Please list the waste codes of the State-regulated hazardous wastes handled at your site. List them in the order they are presented in the regulations. Use an additional page if more spaces are needed for waste codes.

D001						

12. Comments (See Instructions on page 21.)

13. Certification. I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. For the RCRA Hazardous Waste Part A Permit Application, all operator(s) and owner(s) must sign (see 40 CFR 270.10 (b) and 270.11). (See Instructions on page 21.)

Signature of operator, owner, or an authorized representative	Name and Official Title (type or print)	Date Signed (mm/dd/yyyy)
<i>Belinda Meador</i>	Belinda Meador, Administrator of Terminals	01/03/06

RCRA Site Detail

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NJD085661999 STRATUS CENTER NEWARK TERM LLC

EPA Region 02 Extract Flag: X Facility Identifier: County: ESSEX

Basic Notes: EXTRACT_FLAG UPDATED OCT 2003 VIA SQL

Universes	Full Enforcement: ----	Subj CA:	Perm Prgrs: ----	Op Pmt GPRA:
Generator: LQG	Operating TSDF: ----	Subj CA TSD 3004:	Perm Wrkld: ----	PClos GPRA:
Transporter:	BOYSNC:	Subj CA TSD Discr:	Clos Wrkld: ----	CA GPRA:
	SNC:	Subj CA Non-TSD:	Pclos Wrkld: ----	CA HE EI:
	Annual BOY Enf:	CA Wrkld:	Controls in Place: No	CA GW EI:

Activity Location: NJ Source Type: Notification Seq. Number: 2 Receive Date: 03 SEP 2002

Other/Previous Site Name: STRATUS CENTER NEWARK TERM LLC

Location 678 DOREMUS AVE
Address: NEWARK, NJ 07105

Mailing 678 DOREMUS AVE
Address: NEWARK, NJ 07105

Contact Person BILL RANSOM 678 DOREMUS AVE
For Source (973) 589-8582 NEWARK, NJ 07105
Information

Owner (current) STRATUS PETROLEUM CORP 9040 ROSWELL RD SUITE 640 Type: Private
From: 01/01/0001 To: ATLANTA, GA 30350 Phone: (404) 641-4880

Land Type: Private Non Notifier: No Commercial Availability: Other - U Tsd Date:
Accessibility: No. Employees: State District: NORTHERN

Notes: Update 10/03 to ensure Leg_Dist is associated with correct Counties

Regulated Waste Activities

Hazardous Waste Generator Status - Federal: Large Quantity Generator; State:

Transfer Facility: Unknown

Used Oil Activities

Other Hazardous Waste Generator Activities

Used Oil Transporter Activity Off-Specification Used Oil Burner: No

Importer Activity: Unknown
Mixed Waste Generator: Unknown

Transporter: No
Transfer Facility: No

Used Oil Fuel Marketer Activity

Transporter Activity: No
TSD Activity: No
Recycler Activity: No

Used Oil Processor and/or Re-refiner Activity

Marketer who directs shipment off-specification used oil to off-specification used oil burner: No

Exempt Boiler and/or Industrial Furnace

Processor: No
Refiner: No

Marketer who first claims the used oil meets the specifications: No

Small Quantity Onsite Burner Exemption: Unknown
Smelting, melting, Refining Furnace Exemption: Unknown

Underground Injection Control: No Destination Facility for Universal Waste:

Description of Hazardous Wastes (as reported on Site Identification Form)

EPA Waste Codes: D001, D018, K051, K052, U019

Activity Location: NJ Source Type: Biennial Report Seq. Number: 5 Receive Date: 29 MAR 2001 Report Cycle: 1999

Other/Previous Site Name: STRATUS PETROLEUM CORP-NEWARK TERMINAL

Location 678 DOREMUS AVE
Address: NEWARK, NJ 07105

Mailing 678 DOREMUS AVE
Address: NEWARK, NJ 07105

Contact Person BILL RANSOM
For Source (973) 589-8582
Information

Land Type: Bad code - U Non Notifier: No Commercial Availability: Other - U Tsd Date:
Accessibility: No. Employees: State District: NORTHERN

NAICS Codes: 42271 Petroleum Bulk Stations and Terminals

Notes: Update 10/03 to ensure Leg_Dist is associated with correct Counties

RCRA Site Detail

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NJD085661999 STRATUS CENTER NEWARK TERM LLC

Continued...

Regulated Waste Activities

Hazardous Waste Generator Status - Federal: Large Quantity Generator; State:

Transfer Facility: Unknown

Used Oil Activities

Other Hazardous Waste Generator Activities

Used Oil Transporter Activity

Off-Specification Used Oil Burner:

Unknown

Importer Activity: Unknown

Transporter: Unknown

Used Oil Fuel Marketer Activity

Mixed Waste Generator: Unknown

Transfer Facility: Unknown

Marketer who directs shipment
off-specification used oil to
off-specification used oil burner:

Unknown

Transporter Activity: Unknown

Used Oil Processor and/or
Re-refiner Activity

TSD Activity: No

Processor: Unknown

Marketer who first claims the used
oil meets the specifications:

Unknown

Recycler Activity: Unknown

Refiner: Unknown

Exempt Boiler and/or Industrial Furnace

Small Quantity Onsite Burner Exemption: Unknown

Underground

Destination Facility for

Smelting, melting, Refining Furnace

Injection Control: Unknown

Universal Waste:

Exemption: Unknown

Unknown

Biennial Report Information

Total Quantity Reported (Tons): Generated: 7 Managed: 0 Shipped: 7 Received: 0

Top 10 GM Forms Summary by Largest Quantity of Hazardous Waste Generated (All quantities are in tons)

Generated	Managed	Onsite Management Methods	Shipped	Offsite Management Methods
HAZARDOUS WASTE LIQUID (VIRGIN LEAD-BASED LATEX PAINT)				
2	0		2	H061 - FUEL BLENDING
EPA Waste Codes: D008				
VIRGIN UNLEADED GASOLINE/GAS SOAKED PADS				
1	0		1	H050 - ENERGY RECOVERY
EPA Waste Codes: D018				
WASTE PAINT RELATED MATERIAL (PAINT CONTAINING ALUMINUM POWDER)				
0	0		0	H061 - FUEL BLENDING
EPA Waste Codes: D001				

Activity Location: NJ Source Type: Implementer Seq. Number: 1 Receive Date: 08 JUL 1999

Other/Previous Site Name: STRATUS CENTER NEWARK TERM LLC

Location 678 DOREMUS AVE
Address: NEWARK, NJ 07105

Mailing 678 DOREMUS AVE
Address: NEWARK, NJ 07105

Land Type: Private

Non Notifier: No

Commercial Availability: Other - U

Tsd Date:

Accessibility:

No. Employees:

State District: NORTHERN

Notes: Update 10/03 to ensure Leg_Dist is associated with correct Counties

Regulated Waste Activities

Hazardous Waste Generator Status - Federal: Not a Generator; State: HQ-N Not a Generator

Transfer Facility: Unknown

Used Oil Activities

Other Hazardous Waste Generator Activities

Used Oil Transporter Activity

Off-Specification Used Oil Burner:

No

Importer Activity: Unknown

Transporter: No

Used Oil Fuel Marketer Activity

Mixed Waste Generator: Unknown

Transfer Facility: No

Marketer who directs shipment
off-specification used oil to
off-specification used oil burner:

No

Transporter Activity: No

Used Oil Processor and/or
Re-refiner Activity

TSD Activity: No

Processor: No

Marketer who first claims the used
oil meets the specifications:

No

Recycler Activity: No

Refiner: No

Exempt Boiler and/or Industrial Furnace

Small Quantity Onsite Burner Exemption: Unknown

Underground

Destination Facility for

Smelting, melting, Refining Furnace

Injection Control: No

Universal Waste:

Exemption: Unknown

Other Permits:

Number	Description	Owner	Type	Type Description
02-81-E004		US	V	R6-defined code

RCRA Site Detail

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NJD085661999 STRATUS CENTER NEWARK TERM LLC

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Activity Location: NJ Source Type: Biennial Report Seq. Number: 4 Receive Date: 24 APR 1996 Report Cycle: 1995

Other/Previous Site Name: STRATUS PETROLEUM CORP

Location 678 DOREMUS PETROLEUM CORP
Address: NEWARK, NJ 07105-4807

Mailing 678 DOREMUS PETROLEUM CORP
Address: NEWARK, NJ 07105-4807

Contact Person CLIFF W ZAPP
For Source (201) 589-8582
Information

Land Type: Bad code - U Non Notifier: No Commercial Availability: Other - U Tsd Date:

Accessibility: No. Employees: State District: INVALID

NAICS Codes: 42271 Petroleum Bulk Stations and Terminals

Notes: Update 10/03 to ensure Leg_Dist is associated with correct Counties

Regulated Waste Activities

Hazardous Waste Generator Status - Federal: Large Quantity Generator; State:

Transfer Facility: Unknown

Used Oil Activities

Other Hazardous Waste Generator Activities

Used Oil Transporter Activity Off-Specification Used Oil Burner: Unknown

Importer Activity: Unknown
Mixed Waste Generator: Unknown

Transporter: Unknown
Transfer Facility: Unknown

Used Oil Fuel Marketer Activity

Transporter Activity: Unknown

Used Oil Processor and/or
Re-refiner Activity

Marketer who directs shipment
off-specification used oil to
off-specification used oil burner: Unknown

TSD Activity: No

Recycler Activity: Unknown

Processor: Unknown
Refiner: Unknown

Marketer who first claims the used
oil meets the specifications: Unknown

Exempt Boiler and/or Industrial Furnace

Small Quantity Onsite Burner Exemption: Unknown
Smelting, melting, Refining Furnace
Exemption: Unknown

Underground
Injection Control: Unknown Destination Facility for
Universal Waste: Unknown

Biennial Report Information

Total Quantity Reported (Tons): Generated: 13 Managed: 0 Shipped: 13 Received: 0

Top 10 GM Forms Summary by Largest Quantity of Hazardous Waste Generated (All quantities are in tons)

Generated	Managed	Onsite Management Methods	Shipped	Offsite Management Methods
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Activity Location: NJ Source Type: Notification Seq. Number: 1 Receive Date: 11 APR 1994

Other/Previous Site Name: STRATUS CENTER NEWARK TERM LLC

Location 678 DOREMUS AVE
Address: NEWARK, NJ 07105

Mailing 678 DOREMUS AVE
Address: NEWARK, NJ 07105

Land Type: Private Non Notifier: No Commercial Availability: Other - U Tsd Date:

Accessibility: No. Employees: State District: NORTHERN

Notes: Update 10/03 to ensure Leg_Dist is associated with correct Counties

RCRA Site Detail

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NJD085661999 STRATUS CENTER NEWARK TERM LLC

Continued...

Regulated Waste Activities

Hazardous Waste Generator Status - Federal: Large Quantity Generator; State:

Transfer Facility:	Unknown	Used Oil Activities		
Other Hazardous Waste Generator Activities		Used Oil Transporter Activity	Off-Specification Used Oil Burner:	No
Importer Activity:	Unknown	Transporter:	No	
Mixed Waste Generator:	Unknown	Transfer Facility:	No	
Transporter Activity:	No	Used Oil Processor and/or	Used Oil Fuel Marketer Activity	
TSD Activity:	No	Re-refiner Activity	Marketer who directs shipment	
Recycler Activity:	No	Processor:	off-specification used oil to	
		Refiner:	off-specification used oil burner:	No
Exempt Boiler and/or Industrial Furnace			Marketer who first claims the used	
Small Quantity Onsite Burner Exemption:	Unknown		oil meets the specifications:	No
Smelting, melting, Refining Furnace		Underground	Destination Facility for	
Exemption:	Unknown	Injection Control:	Universal Waste:	

Activity Location: NJ Source Type: Biennial Report Seq. Number: 3 Receive Date: 07 FEB 1994 Report Cycle: 1993

Other/Previous Site Name: LOUIS DREYFUS ENERGY

Location 678 DOREMUS AVE
Address: NEWARK, NJ 07105-4807

Mailing 678 DOREMUS AVE
Address: NEWARK, NJ 07105-4807

Contact Person BARBARA M CASTLEBERRY
For Source (404) 518-3671
Information

Land Type: Bad code - U Non Notifier: No Commercial Availability: Other - U Tsd Date:
Accessibility: No. Employees: State District: NORTHERN
NAICS Codes: 42271 Petroleum Bulk Stations and Terminals

Notes: Update 10/03 to ensure Leg_Dist is associated with correct Counties

Regulated Waste Activities

Hazardous Waste Generator Status - Federal: Large Quantity Generator; State:

Transfer Facility:	Unknown	Used Oil Activities		
Other Hazardous Waste Generator Activities		Used Oil Transporter Activity	Off-Specification Used Oil Burner:	Unknown
Importer Activity:	Unknown	Transporter:	Unknown	
Mixed Waste Generator:	Unknown	Transfer Facility:	Unknown	
Transporter Activity:	Unknown	Used Oil Processor and/or	Used Oil Fuel Marketer Activity	
TSD Activity:	No	Re-refiner Activity	Marketer who directs shipment	
Recycler Activity:	Unknown	Processor:	off-specification used oil to	
		Refiner:	off-specification used oil burner:	Unknown
Exempt Boiler and/or Industrial Furnace			Marketer who first claims the used	
Small Quantity Onsite Burner Exemption:	Unknown		oil meets the specifications:	Unknown
Smelting, melting, Refining Furnace		Underground	Destination Facility for	
Exemption:	Unknown	Injection Control:	Universal Waste:	Unknown

Biennial Report Information

Total Quantity Reported (Tons): Generated: 119 Managed: 0 Shipped: 119 Received: 0

Top 10 GM Forms Summary by Largest Quantity of Hazardous Waste Generated (All quantities are in tons)

Generated	Managed	Onsite Management Methods	Shipped	Offsite Management Methods
WASTE WATER DISPOSAL				
21	0		21	H039 - OTHER RECOVERY
State Waste Codes: NJ-X722				
FUEL OIL STORAGE TANK BOTTOMS FROM TANK CLEANING OPERATIONS				
8	0		8	H039 - OTHER RECOVERY
State Waste Codes: NJ-X722				
WASTE ABSORBED MATERIAL				
1	0		1	H039 - OTHER RECOVERY
State Waste Codes: NJ-ID72 , NJ-X722				

RCRA Site Detail

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Activity Location: NJ	Source Type: Biennial Report	Seq. Number: 2	Receive Date: 01 MAR 1992	Report Cycle: 1991
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Other/Previous Site Name: LOUIS DREYFUS ENERGY CORP.

Location 678 DOREMUS AVENUE
Address: NEWARK, NJ 07105-4807

Mailing 678 DOREMUS AVENUE
Address: NEWARK, NJ 07105-4807

Contact Person GILBERT M FRANK
For Source (404) 594-3504
Information

Land Type: Bad code - U Non Notifier: No Commercial Availability: Other - U Tsd Date:

Accessibility: No. Employees: State District: NORTHERN

NAICS Codes: 42271 Petroleum Bulk Stations and Terminals

Notes: Update 10/03 to ensure Leg_Dist is associated with correct Counties

Regulated Waste Activities

Hazardous Waste Generator Status - Federal: Large Quantity Generator; State:

Transfer Facility: Unknown

Used Oil Activities

Other Hazardous Waste Generator Activities

Used Oil Transporter Activity

Off-Specification Used Oil Burner:

Unknown

Importer Activity: Unknown
Mixed Waste Generator: Unknown

Transporter: Unknown
Transfer Facility: Unknown

Used Oil Fuel Marketer Activity

Transporter Activity: Unknown

Used Oil Processor and/or
Re-refiner Activity

Marketer who directs shipment
off-specification used oil to
off-specification used oil burner:

Unknown

TSD Activity: No

Recycler Activity: Unknown

Processor: Unknown
Refiner: Unknown

Marketer who first claims the used
oil meets the specifications:

Unknown

Exempt Boiler and/or Industrial Furnace

Small Quantity Onsite Burner Exemption: Unknown
Smelting, melting, Refining Furnace
Exemption: Unknown

Underground
Injection Control: Unknown

Destination Facility for
Universal Waste:

Unknown

Biennial Report Information

Total Quantity Reported (Tons): Generated: 232 Managed: 0 Shipped: 232 Received: 0

Top 10 GM Forms Summary by Largest Quantity of Hazardous Waste Generated (All quantities are in tons)

Generated	Managed	Onsite Management Methods	Shipped	Offsite Management Methods
IGNITABLE MIXTURE FROM TANK CLEANING, CONTAINING WATER, NO. 2 FUEL OIL, AND SUSPENDED SOLIDS (SCALE)				
62	0		62	H039 - OTHER RECOVERY H061 - FUEL BLENDING
State Waste Codes: NJ-X722				
IGNITABLE MIXTURE FROM OIL/WATER SEPARATOR CLEAN-OUT, CONTAINING WATER, NO. 2 FUEL OIL, AND SOLIDS (SEDIMENT)				
39	0		39	H039 - OTHER RECOVERY H061 - FUEL BLENDING
State Waste Codes: NJ-X722				
IGNITABLE SLUDGE AND SWEEPINGS FROM NO. 2 FUEL OIL TANK CLEANING AND SPILL CLEAN-UP				
10	0		10	H132 - LANDFILL OR SURFACE IMPOUNDMENT
EPA Waste Codes: D018; State Waste Codes: NJ-X722				
DIRTY WATER FROM AN OIL/WATER SEPARATOR CLEAN-OUT				
7	0		7	H061 - FUEL BLENDING
State Waste Codes: NJ-X723				
IGNITABLE SLUDGE FROM OIL/WATER SEPARATOR CLEAN-OUT, CONTAINING SAND, XYLENE, AND WATER.				
3	0		3	H132 - LANDFILL OR SURFACE IMPOUNDMENT
EPA Waste Codes: U239				
IGNITABLE SORBENT PADS AND RAGS FROM GENERAL TERMINAL CLEAN-UP OPERATIONS OF GASOLINE AND FUEL OIL				
1	0		1	H132 - LANDFILL OR SURFACE IMPOUNDMENT
State Waste Codes: NJ-X725				

RCRA Site Detail

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NJD085661999 STRATUS CENTER NEWARK TERM LLC

Continued...

Top 10 GM Forms Summary - continued (All quantities are in tons)

Generated	Managed	Onsite Management Methods	Shipped	Offsite Management Methods
1	0	IGNITABLE PAINT AND PAINT SOLVENTS LEFT OVER FROM STORAGE TANK PAINTING	1	H061 - FUEL BLENDING
EPA Waste Codes: D001				
0	0	IGNITABLE FUEL OIL FROM LINE DRAINAGE PRIOR TO PIPING CHANGES.	0	H061 - FUEL BLENDING
State Waste Codes: NJ-X722				
0	0	IGNITABLE GASOLINE FROM LINE DRAINAGE PRIOR TO PIPING CHANGES.	0	H061 - FUEL BLENDING
EPA Waste Codes: D001, D018				

Activity Location: NJ Source Type: Biennial Report Seq. Number: 1 Receive Date: 09 APR 1990 Report Cycle: 1989

Other/Previous Site Name: TOC TERMINALS INC

Location 678 DOREMUS AVE
Address: NEWARK, NJ 07105

Mailing 678 DOREMUS AVE
Address: NEWARK, NJ 07105

Contact Person GEORGE KRUCKMEYER
For Source (201) 589-8582
Information

Land Type: Bad code - U Non Notifier: No Commercial Availability: Other - U Tsd Date:

Accessibility: No. Employees: State District: NORTHERN

NAICS Codes: 49311 General Warehousing and Storage

Notes: Update 10/03 to ensure Leg_Dist is associated with correct Counties

Regulated Waste Activities

Hazardous Waste Generator Status - Federal: Large Quantity Generator; State:

Transfer Facility: Unknown

Used Oil Activities

Other Hazardous Waste Generator Activities

Used Oil Transporter Activity Off-Specification Used Oil Burner: Unknown

Importer Activity: Unknown
Mixed Waste Generator: Unknown

Transporter: Unknown
Transfer Facility: Unknown

Used Oil Fuel Marketer Activity

Transporter Activity: Unknown

Used Oil Processor and/or
Re-refiner Activity

Marketer who directs shipment
off-specification used oil to
off-specification used oil burner: Unknown

TSD Activity: No

Processor: Unknown
Refiner: Unknown

Marketer who first claims the used
oil meets the specifications: Unknown

Recycler Activity: Unknown

Exempt Boiler and/or Industrial Furnace

Small Quantity Onsite Burner Exemption: Unknown
Smelting, melting, Refining Furnace
Exemption: Unknown

Underground
Injection Control: Unknown
Destination Facility for
Universal Waste: Unknown

Biennial Report Information

Total Quantity Reported (Tons): Generated: 87 Managed: 0 Shipped: 87 Received: 0

Top 10 GM Forms Summary by Largest Quantity of Hazardous Waste Generated (All quantities are in tons)

Generated	Managed	Onsite Management Methods	Shipped	Offsite Management Methods
41	0		41	
EPA Waste Codes: D001				
1	0		1	
EPA Waste Codes: U239				

* End of Report *



**ACKNOWLEDGEMENT OF NOTIFICATION
OF
HAZARDOUS WASTE ACTIVITY**

09/09/2002

This is to acknowledge that you have filed a **Notification of Hazardous Waste Activity** for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA I.D. NUMBER	NJD085661999
INSTALLATION NAME	STRATUS CENTER NEWARK TERM LLC
INSTALLATION ADDRESS	678 DOREMUS AVE NEWARK, NJ 071054807
MAILING ADDRESS	678 DOREMUS AVE NEWARK, NJ 071054807

EPA Form 8700-12AB (4-80)

**USEPA - REGION 2
RCRA Programs Branch
290 Broadway, 22nd Floor
New York, NY 10007-1866**

**ATTN: JACK HOYT
Tel : (212) 637-4106
Fax: (212) 637-4949**

**TO: STRATUS CENTER NEWARK TERM LLC
or Current Occupant
ATTN: BILL RANSOM - TERM MGR
678 DOREMUS AVE
NEWARK, NJ 071054807**

Change (Contact)

FED 4



ME

OMB#: 2050-0175 Expires 12/31/2003

MAIL THE COMPLETED FORM TO: The Appropriate State or EPA Regional Office.		ENVIRONMENTAL PROTECTION AGENCY, REGION II RCRA SUBTITLE C SITE IDENTIFICATION FORM 2002 SEP -3 PM 4:59		ENVIRONMENTAL PROTECTION AGENCY, REGION II RCRA PROGRAMS BRANCH 2002 AUG 31 PM 4:53	
1. Reason for Submittal (See instructions on page 23) MARK CORRECT BOX(ES)		Reason for Submittal: <input type="checkbox"/> To provide Initial Notification of Regulated Waste Activity (to obtain an EPA ID Number for hazardous waste, universal waste, or used oil activities). <input checked="" type="checkbox"/> To provide Subsequent Notification of Regulated Waste Activity (to update site identification information). <input type="checkbox"/> As a component of a First RCRA Hazardous Waste Part A Permit Application. <input type="checkbox"/> As a component of a Revised RCRA Hazardous Waste Part A Permit Application (Amendment # _____). <input type="checkbox"/> As a component of the Hazardous Waste Report.			
2. Site EPA ID Number (See instructions on page 24)		EPA ID Number: NJD 085601999			
3. Site Name (See instructions on page 24)		Name: STRATUS/CENTER NEWARK TERMINAL, LLC			
4. Site Location Information (See instructions on page 24)		Street Address: 678 DOREMUS AVE			
		City, Town, or Village: NEWARK		State: NJ	
		County Name: ESSEX		Zip Code: 07105	
5. Site Land Type (See instructions on page 24)		Site Land Type: <input checked="" type="checkbox"/> Private <input type="checkbox"/> County <input type="checkbox"/> District <input type="checkbox"/> Federal <input type="checkbox"/> Indian <input type="checkbox"/> Municipal <input type="checkbox"/> State <input type="checkbox"/> Other			
6. North American Industry Classification System (NAICS) Code(s) for the Site (See instructions on page 24)		A. 422710		B.	
		C.		D.	
7. Site Mailing Address (See instructions on page 25) SAME		Street or P. O. Box:			
		City, Town, or Village:			
		State:			
		Country:		Zip Code:	
8. Site Contact Person (See instructions on page 25)		First Name: BILL		MI:	Last Name: RANSOM
		Phone Number: 973-589-8582		Phone Number Extension:	
9. Legal Owner and Operator of the Site (See instructions on pages 25 to 26)		A. Name of Site's Legal Owner: STRATUS/CENTER NEWARK TERMINAL, LLC		Date Became Owner (mm/dd/yyyy): 05/21/2002	
		Owner Type: <input checked="" type="checkbox"/> Private <input type="checkbox"/> County <input type="checkbox"/> District <input type="checkbox"/> Federal <input type="checkbox"/> Indian <input type="checkbox"/> Municipal <input type="checkbox"/> State <input type="checkbox"/> Other			
		B. Name of Site's Operator: STRATUS PETROL.		Date Became Operator (mm/dd/yyyy): 03/10/1989	
		Operator Type: <input checked="" type="checkbox"/> Private <input type="checkbox"/> County <input type="checkbox"/> District <input type="checkbox"/> Federal <input type="checkbox"/> Indian <input type="checkbox"/> Municipal <input type="checkbox"/> State <input type="checkbox"/> Other			

Address Verified

EPA ID No. NJD085661999

10. Type of Regulated Waste Activity (Mark the appropriate boxes for activities that apply to your site. See instructions on pages 26 to 30)**A. Hazardous Waste Activities****1. Generator of Hazardous Waste**

(Choose only one of the following three categories.)

- ☒ a. LQG: Greater than 1,000 kg/mo (2,200 lbs./mo.) of non-acute hazardous waste; or
- ☐ b. SQG: 100 to 1,000 kg/mo (220 - 2,200 lbs./mo.) of non-acute hazardous waste; or
- ☐ c. CESQG: Less than 100 kg/mo (220 lbs./mo.) of non-acute hazardous waste

In addition, indicate other generator activities. (Mark all that apply)

- ☐ d. United States Importer of Hazardous Waste
- ☐ e. Mixed Waste (hazardous and radioactive) Generator

For Items 2 through 6, mark all that apply.

- ☐ 2. Transporter of Hazardous Waste
- ☐ 3. Treater, Storer, or Disposer of Hazardous Waste (at your site) Note: A hazardous waste permit is required for this activity.
- ☐ 4. Recycler of Hazardous Waste (at your site) Note: A hazardous waste permit may be required for this activity.
5. Exempt Boiler and/or Industrial Furnace
- ☐ a. Small Quantity On-site Burner Exemption
- ☐ b. Smelting, Melting, and Refining Furnace Exemption
- ☐ 6. Underground Injection Control

B. Universal Waste Activities

1. Large Quantity Handler of Universal Waste (accumulate 5,000 kg or more) [refer to your State regulations to determine what is regulated]. Indicate types of universal waste generated and/or accumulated at your site. (Mark all boxes that apply):

	Generate	Accumulate
a. Batteries	<input type="checkbox"/>	<input type="checkbox"/>
b. Pesticides	<input type="checkbox"/>	<input type="checkbox"/>
c. Thermostats	<input type="checkbox"/>	<input type="checkbox"/>
d. Lamps	<input type="checkbox"/>	<input type="checkbox"/>
e. Other (specify) _____	<input type="checkbox"/>	<input type="checkbox"/>
f. Other (specify) _____	<input type="checkbox"/>	<input type="checkbox"/>
g. Other (specify) _____	<input type="checkbox"/>	<input type="checkbox"/>

☐ 2. Destination Facility for Universal Waste

Note: A hazardous waste permit may be required for this activity.

C. Used Oil Activities (Mark all boxes that apply.)

1. Used Oil Transporter - Indicate Type(s) of Activity(ies)

- ☐ a. Transporter
- ☐ b. Transfer Facility

2. Used Oil Processor and/or Re-refiner - Indicate Type(s) of Activity(ies)

- ☐ a. Processor
- ☐ b. Re-refiner

☐ 3. Off-Specification Used Oil Burner

4. Used Oil Fuel Marketer - Indicate Type(s) of Activity(ies)

- ☐ a. Marketer Who Directs Shipment of Off-Specification Used Oil to Off-Specification Used Oil Burner
- ☐ b. Marketer Who First Claims the Used Oil Meets the Specifications

11. Description of Hazardous Wastes (See instructions on page 31)

A. Waste Codes for Federally Regulated Hazardous Wastes. Please list the waste codes of the Federal hazardous wastes handled at your site. List them in the order they are presented in the regulations (e.g., D001, D003, F007, U112). Use an additional page if more spaces are needed.

D001						

OMB#: 2050-0175 Expires 12/31/2003

EPA ID No. N5085661999

B. Waste Codes for State-Regulated (i.e., non-Federal) Hazardous Wastes. Please list the waste codes of the State-regulated hazardous wastes handled at your site. List them in the order they are presented in the regulations. Use an additional page if more spaces are needed for waste codes.

12. Comments (See instructions on page 31)

13. Certification. I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. (See instructions on page 31)

Signature of owner, operator, or an authorized representative	Name and Official Title (type or print)	Date Signed (mm/dd/yyyy)
<i>Bill Ransom</i>	BILL RANSOM - TERMINAL MANAGER	8/20/02

ENVIRONMENTAL PROTECTION
AGENCY, REGION II

2002 SEP -3 PM 4:58

RCRA PROGRAMS
BRANCHRCRA PROGRAMS
BRANCH

2002 AUG 31 PM 4:53

ENVIRONMENTAL PROTECTION
AGENCY, REGION II

CODY EHLERS GROUP

EHS CONSULTING AND SERVICES

ENVIRONMENTAL PROTECTION
AGENCY, REGION II

2002 AUG 34 PM 4: 53

RCRA PROGRAMS
BRANCH

ENVIRONMENTAL PROTECTION
AGENCY, REGION II

140 SHERMAN STREET
FAIRFIELD, CT 06430

PHONE: (203) 259-7722

FAX: (203) 259-6088

2002 SEP -3 PM 4: 58

RCRA PROGRAMS
BRANCH

August 30, 2002

Mr. Jack Hoyt
US EPA Region 2
290 Broadway 22nd Floor
New York, NY 10007-1866

RE: Subsequent notification for administrative changes for Stratus Petroleum Corp.,
Newark Terminal.

Dear Mr. Hoyt:

Per your request, enclosed is a copy of the Subsequent Notification submitted by Cody Ehlers Group for Stratus Petroleum Corp. with an original signature from Bill Ransom, the Newark Terminal Manager.

Please feel free to call if you have any questions or require additional information.

Very truly yours,

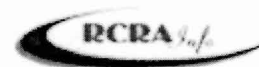


David Dickson
Environmental Engineer

ENVIRONMENTAL PROTECTION
AGENCY, REGION II
2002 SEP -3 PM 4: 58
RCRA PROGRAMS
BRANCH



Handler Information



STRATUS PETROLEUM CORP

NEWARK

NJD085661999

Select the information to process:

Basic Handler Information						
Handler Id	Handler Name	Facility Identifier	Extract Flag	Region	State	Universes
NJD085661999	STRATUS PETROLEUM CORP		X	02	NJ	

Previous Name Information		
Act Loc	Receive Date	Handler Name

Location Address Information								
Act Loc	Street No.	Street	City	County	State	Zip	Land Type	State District
NJ	678	DOREMUS AVE	NEWARK	ESSEX	NJ	071054807	P	METRO

Mailing Address Information					
Act Loc	Street No.	Street	City	State	Zip
NJ	678	DOREMUS AVE	NEWARK	NJ	07105

Contact Information							Add Contact		
Act Loc	Type	Title	First Name	Last Name	Phone	Street	City	State	Zip
NJ	<u>N</u>	TERM MGR	CLIFF	ZAPP	973-589-8582	678 DOREMUS AVE	NEWARK	NJ	07105

Owner Information									Add Owner	
Act Loc	Seq	Indicator	Type	Change Date	Owner/Operator Name	Phone	Street	City	State	Zip
NJ	<u>1</u>	PO	P	3/10/1989	TOC TERMINALS INC	212-555-1212	NOT REQUIRED	NOT REQUIRED	WY	99999
NJ	<u>2</u>	CO	P		STRATUS PETROLEUM CORP	404-641-4880	9040 ROSWELL RD SUITE 640	ATLANTA	GA	30350

Operator Information								Add Operator		
Act Loc	Seq	Indicator	Type	Change Date	Owner/Operator Name	Phone	Street	City	State	Zip

Miscellaneous Information								Add/Update Miscellaneous Information		
Act Loc	Previous Id	Second Id	Ack Flag	Ack Date	River Basin	TSD Date	Non-notifier	Off-site receipt	Accessibility	
NJ				5/9/1994						

Location Coordinates			Add/Update Latitude/Longitude
Act Loc	Source	Latitude Measure	Longitude Measure
NJ			

Environmental Priority Ranking				Add EPR
Act Loc	EPR Date	EPR Status	EPR Notes	

SIC Information				Add SIC
Act Loc	Seq	Source	Code	Primary

Other Permit Information				Add Other Permit
Act Loc	Number	Type	Permit Description	
NJ	<u>02-81-E004</u>	V		

Activity Summary Information										Add Activity
Act Loc	Source	Seq	Receipt Date	Gen - Fed Reg.	Trans - Fed Reg.	TSD - Fed Reg.	HW Fuel - Fed Reg.	Used Oil - Fed Reg.	UIC	Recy
NJ	<u>E</u>	1	7/8/1999	- N	-	-	-	-		
NJ	<u>N</u>	1	4/11/1994	LQG - R	-	-	-	-		

Hazardous Waste Stream Information					Add Waste Stream		
Act Loc	Sequence	Source	Date	Amount	Unit of Measure	Desc	
NJ	<u>0001</u>	N	4/14/1992	0			

Go To

URL: /Handler/HAND_info_main.asp



**ACKNOWLEDGEMENT OF NOTIFICATION
OF
HAZARDOUS WASTE ACTIVITY**

10/31/2002

This is to acknowledge that you have filed a **Notification of Hazardous Waste Activity** for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA I.D. NUMBER	NJD085661999
INSTALLATION NAME	STRATUS CENTER NEWARK TERM LLC
INSTALLATION ADDRESS	678 DOREMUS AVE NEWARK, NJ 07105
MAILING ADDRESS	678 DOREMUS AVE NEWARK, NJ 07105

EPA Form 8700-12AB (4-80)

**USEPA - REGION 2
RCRA Programs Branch
290 Broadway, 22nd Floor
New York, NY 10007-1866**

**ATTN: JACK HOYT
Tel : (212) 637-4106
Fax: (212) 637-4949**

**TO: STRATUS CENTER NEWARK TERM LLC
or Current Occupant
ATTN: BILL RANSOM - TERM MGR
678 DOREMUS AVE
NEWARK, NJ 07105**

FED X

ENVIRONMENTAL PROTECTION
OMB#: 2050-0175 Expires 12/31/2003

40

MAIL THE
COMPLETED FORM

TO:

The Appropriate State or
EPA Regional Office.United States Environmental Protection Agency
RCRA SUBTITLE C SITE IDENTIFICATION FORM

2002 OCT -2 PM 4:24

RCRA PROGRAMS
BRANCH1. Reason for Submittal
(See instructions on
page 23)

MARK CORRECT BOX(ES)

Reason for Submittal:

- ☐ To provide Initial Notification of Regulated Waste Activity (to obtain an EPA ID Number for hazardous waste, universal waste, or used oil activities).
- ☒ To provide Subsequent Notification of Regulated Waste Activity (to update site identification information).
- ☐ As a component of a First RCRA Hazardous Waste Part A Permit Application.
- ☐ As a component of a Revised RCRA Hazardous Waste Part A Permit Application (Amendment # _____).
- ☐ As a component of the Hazardous Waste Report.

2. Site EPA ID Number
(See instructions on page 24)

EPA ID Number: NJD 085601999

3. Site Name (See
instructions on page 24)

Name:

STRATUS/CENTER NEWARK TERMINAL, LLC

4. Site Location
Information (See
instructions on page 24)

Street Address:

678 DOREMUS AVE

City, Town, or Village:

NEWARK

State:

NJ

County Name:

ESSEX

Zip Code:

07105

5. Site Land Type (See
instructions on page 24)Site Land Type: ☒ Private ☐ County ☐ District ☐ Federal ☐ Indian ☐ Municipal ☐ State ☐ Other6. North American Industry
Classification System
(NAICS) Code(s) for the
Site (See instructions on
page 24)

A.

422710

B.

C.

D.

7. Site Mailing Address
(See instructions on page 25)

SAME

Street or P. O. Box:

City, Town, or Village:

State:

Country:

Zip Code:

8. Site Contact Person (See
instructions on page 25)

First Name:

BILL

MI:

Last Name:

RANSOM

Phone Number:

973-589-8582

Phone Number Extension:

9. Legal Owner and
Operator of the Site (See
instructions on pages 25 to
26)

A. Name of Site's Legal Owner:

STRATUS/CENTER NEWARK TERMINAL, LLC

Date Became Owner (mm/dd/yyyy):

05/21/2002

Owner Type:

☒ Private ☐ County ☐ District ☐ Federal ☐ Indian ☐ Municipal ☐ State ☐ Other

B. Name of Site's Operator:

STRATUS PETROL.

Date Became Operator (mm/dd/yyyy):

03/10/1989

Operator Type:

☒ Private ☐ County ☐ District ☐ Federal ☐ Indian ☐ Municipal ☐ State ☐ Other

Address Verified

EPA ID No. NJD085661999

10. Type of Regulated Waste Activity (Mark the appropriate boxes for activities that apply to your site. See instructions on pages 26 to 30)**A. Hazardous Waste Activities****1. Generator of Hazardous Waste**

(Choose only one of the following three categories.)

- ☒ a. LQG: Greater than 1,000 kg/mo (2,200 lbs./mo.) of non-acute hazardous waste; or
- ☐ b. SQG: 100 to 1,000 kg/mo (220 - 2,200 lbs./mo.) of non-acute hazardous waste; or
- ☐ c. CESQG: Less than 100 kg/mo (220 lbs./mo.) of non-acute hazardous waste

In addition, indicate other generator activities. (Mark all that apply)

- ☐ d. United States Importer of Hazardous Waste
- ☐ e. Mixed Waste (hazardous and radioactive) Generator

For Items 2 through 6, mark all that apply.

- ☐ 2. Transporter of Hazardous Waste
- ☐ 3. Treater, Storer, or Disposer of Hazardous Waste (at your site) Note: A hazardous waste permit is required for this activity.
- ☐ 4. Recycler of Hazardous Waste (at your site) Note: A hazardous waste permit may be required for this activity.
5. Exempt Boiler and/or Industrial Furnace
- ☐ a. Small Quantity On-site Burner Exemption
- ☐ b. Smelting, Melting, and Refining Furnace Exemption
- ☐ 6. Underground Injection Control

B. Universal Waste Activities

1. Large Quantity Handler of Universal Waste (accumulate 5,000 kg or more) [refer to your State regulations to determine what is regulated]. Indicate types of universal waste generated and/or accumulated at your site. (Mark all boxes that apply):

	Generate	Accumulate
a. Batteries	<input type="checkbox"/>	<input type="checkbox"/>
b. Pesticides	<input type="checkbox"/>	<input type="checkbox"/>
c. Thermostats	<input type="checkbox"/>	<input type="checkbox"/>
d. Lamps	<input type="checkbox"/>	<input type="checkbox"/>
e. Other (specify) _____	<input type="checkbox"/>	<input type="checkbox"/>
f. Other (specify) _____	<input type="checkbox"/>	<input type="checkbox"/>
g. Other (specify) _____	<input type="checkbox"/>	<input type="checkbox"/>

☐ 2. Destination Facility for Universal Waste

Note: A hazardous waste permit may be required for this activity.

C. Used Oil Activities (Mark all boxes that apply.)**1. Used Oil Transporter - Indicate Type(s) of Activity(ies)**

- ☐ a. Transporter
- ☐ b. Transfer Facility

2. Used Oil Processor and/or Re-refiner - Indicate Type(s) of Activity(ies)

- ☐ a. Processor
- ☐ b. Re-refiner

☐ 3. Off-Specification Used Oil Burner**4. Used Oil Fuel Marketer - Indicate Type(s) of Activity(ies)**

- ☐ a. Marketer Who Directs Shipment of Off-Specification Used Oil to Off-Specification Used Oil Burner
- ☐ b. Marketer Who First Claims the Used Oil Meets the Specifications

11. Description of Hazardous Wastes (See instructions on page 31)

A. Waste Codes for Federally Regulated Hazardous Wastes. Please list the waste codes of the Federal hazardous wastes handled at your site. List them in the order they are presented in the regulations (e.g., D001, D003, F007, U112). Use an additional page if more spaces are needed.

D001						

ENVIRONMENTAL PROTECTION
 AGENCY REGION II
 2002 OCT -2 PM 4:23
 RCRA PROGRAMS
 BRANCH

FROM : CEG

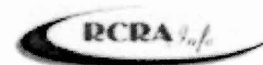
FAX NO. : 2032536088

Aug. 12 2002 11:37AM F4

[illegible]



Handler Information



**STRATUS CENTER NEWARK TERM
LLC**

NEWARK

NJD085661999

Select the information to process:

Basic Handler Information

Handler Id	Handler Name	Facility Identifier	Extract Flag	Region	State	Universes
NJD085661999	STRATUS CENTER NEWARK TERM LLC		X	02	NJ	LQ

Previous Name Information

Act Loc	Receive Date	Handler Name
NJ	9/3/2002	STRATUS PETROLEUM CORP

Location Address Information

Act Loc	Street No.	Street	City	County	State	Zip	Land Type	State District
NJ	678	DOREMUS AVE	NEWARK	ESSEX	NJ	071054807	P	METRO

Mailing Address Information

Act Loc	Street No.	Street	City	State	Zip
NJ	678	DOREMUS AVE	NEWARK	NJ	071054807

Contact Information

Add Contact

Act Loc	Type	Title	First Name	Last Name	Phone	Street	City	State	Zip
NJ	N	TERM MGR	BILL	RANSOM	973-589-8582	678 DOREMUS AVE	NEWARK	NJ	071054807

Owner Information

Add Owner

Act Loc	Seq	Indicator	Type	Change Date	Owner/Operator Name	Phone	Street	City	State	Zip
NJ	1	PO	P	3/10/1989	TOC TERMINALS INC	212-555-1212	NOT REQUIRED	NOT REQUIRED	WY	99999
NJ	2	CO	P		STRATUS PETROLEUM CORP	404-641-4880	9040 ROSWELL RD SUITE 640	ATLANTA	GA	30350

Operator Information

Add Operator

Act Loc	Seq	Indicator	Type	Change Date	Owner/Operator Name	Phone	Street	City	State	Zip
---------	-----	-----------	------	-------------	---------------------	-------	--------	------	-------	-----

Miscellaneous Information

Add/Update Miscellaneous Information

Act Loc	Previous Id	Second Id	Ack Flag	Ack Date	River Basin	TSD Date	Non-notifier	Off-site receipt	Accessibility
---------	-------------	-----------	----------	----------	-------------	----------	--------------	------------------	---------------

NJ

9/6/2002

Location Coordinates			Add/Update Latitude/Longitude
Act Loc	Source	Latitude Measure	Longitude Measure
NJ			

Environmental Priority Ranking				Add EPR
Act Loc	EPR Date	EPR Status	EPR Notes	

SIC Information				Add SIC
Act Loc	Seq	Source	Code	Primary

Other Permit Information				Add Other Permit
Act Loc	Number	Type	Permit Description	
NJ	<u>02-81-E004</u>	V		

Activity Summary Information										Add Activity
Act Loc	Source	Seq	Receipt Date	Gen - Fed Reg.	Trans - Fed Reg.	TSD - Fed Reg.	HW Fuel - Fed Reg.	Used Oil - Fed Reg.	UIC	Recy
NJ	<u>E</u>	1	7/8/1999	- N	-	-	-	-		
NJ	<u>N</u>	1	4/11/1994	LQG - R	-	-	-	-		
NJ	<u>N</u>	2	9/3/2002	LQG - R	-	-	-	-		

Hazardous Waste Stream Information						Add Waste Stream		
Act Loc	Sequence	Source	Date	Amount	Unit of Measure	Desc		
NJ	<u>0001</u>	N	4/14/1992	0				

Go To

URL: /Handler/HAND_info_main.asp

CODY EHLERS GROUP

EHS CONSULTING AND SERVICES

6/23/02
ENVIRONMENTAL PROTECTION
AGENCY REGION II

2002 OCT -2 PM 4:23

RCRA PROGRAMS
BRANCH

140 SHERMAN STREET
FAIRFIELD, CT 06430
PHONE: (203) 259-7722
FAX: (203) 259-6088

August 20, 2002

Mr. Jack Hoyt
US EPA Region 2
290 Broadway 22nd Floor
New York, NY 10007-1866

RE: Subsequent notification for administrative changes for Stratus Petroleum Corp.,
Newark Terminal.

Dear Mr. Hoyt:

Cody Ehlers Group (CEG), on behalf of Stratus Petroleum Corp., is submitting a Subsequent Notification regarding a terminal operated by Stratus located at 678 Doremus Ave in Newark, NJ. The owner has changed from T.O.C. Terminals, Inc. to Stratus/Center Newark Terminal, LLC. Stratus Petroleum Corp. will remain the operator and responsible party for the terminal. All operations and personnel will remain unchanged. Contact information for the terminal also remains unchanged, and is as follows:


Stratus/Center Newark Terminal, LLC
678 Doremus Ave
Newark, NJ 07105

The corporate office for the terminal is located at:

Stratus/Center Newark Terminal, LLC
P.O. Box 1065
5 Lake Fanny Rd.
Bel Air, MD 21014

Please feel free to call if you have any questions regarding these changes.

Very truly yours,


David Dickson
Environmental Engineer

cc: George Kruckmeyer, Environmental Health & Safety Manager, Stratus Petroleum Corp.
Bill Ransom, Newark Terminal Manager, Stratus Petroleum Corp.

*Needs original
re-sign*



ACKNOWLEDGEMENT OF NOTIFICATION
OF HAZARDOUS WASTE ACTIVITY
(VERIFICATION)

This is to acknowledge that you have filed a Notification of Hazardous Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA I.D. NUMBER

•NJ0085661999

INSTALLATION ADDRESS

TENNECO OIL COMPANY
678 DORENUS AVENUE
NEWARK

NJ 07105

678 DORENUS AVENUE
NEWARK

NJ 07105

U.S. ENVIRONMENTAL PROTECTION AGENCY
NOTIFICATION OF HAZARDOUS WASTE ACTIVITY

INSTRUCTIONS: If you received a preprinted label, affix it in the space at left. If any of the information on the label is incorrect, draw a line through it and supply the correct information in the appropriate section below. If the label is complete and correct, leave Items I, II, and III below blank. If you did not receive a preprinted label, complete all items. "Installation" means a single site where hazardous waste is generated, treated, stored and/or disposed of, or a transporter's principal place of business. Please refer to the INSTRUCTIONS FOR FILING NOTIFICATION before completing this form. The information requested herein is required by law (Section 3010 of the Resource Conservation and Recovery Act).

INSTALLATION'S EPA I.D. NO.

I. NAME OF INSTALLATION

II. INSTALLATION MAILING ADDRESS

III. LOCATION OF INSTALLATION

PLEASE PLACE LABEL IN THIS SPACE

FOR OFFICIAL USE ONLY

COMMENTS

INSTALLATION'S EPA I.D. NUMBER

APPROVED

DATE RECEIVED
(yr., mo., & day)

F W J D 0 8 5 6 6 1 9 9 9 2 1

8 0 0 8 1 8

I. NAME OF INSTALLATION

T E N N E C O O I L C O M P A N Y

II. INSTALLATION MAILING ADDRESS

STREET OR P.O. BOX

3 6 7 8 D O R E M U S A V E N U E

CITY OR TOWN

ST.

ZIP CODE

4 N E W A R K

N J 0 7 1 0 5

III. LOCATION OF INSTALLATION

STREET OR ROUTE NUMBER

5 ~~S A M E~~ 6 7 8 D O R E M U S A V E N U E

CITY OR TOWN

ST.

ZIP CODE

6 ~~S A M E~~ N E W A R K

N J 0 7 1 0 5

IV. INSTALLATION CONTACT

NAME AND TITLE (last, first, & job title)

PHONE NO. (area code & no.)

2 D R I S C O L L V T T E R M S U P T

2 0 1 . 5 8 9 . 8 5 8 2

V. OWNERSHIP

A. NAME OF INSTALLATION'S LEGAL OWNER

8 T E N N E C O O I L C O M P A N Y

B. TYPE OF OWNERSHIP
(enter the appropriate letter into box)

VI. TYPE OF HAZARDOUS WASTE ACTIVITY (enter "X" in the appropriate box(es))

F = FEDERAL
M = NON-FEDERAL

M

☒ A. GENERATION☐ B. TRANSPORTATION (complete item VII)☐ C. TREAT/STORE/DISPOSE☐ D. UNDERGROUND INJECTION

VII. MODE OF TRANSPORTATION (transporters only - enter "X" in the appropriate box(es))

☐ A. AIR☐ B. RAIL☐ C. HIGHWAY☐ D. WATER☐ E. OTHER (specify):

VIII. FIRST OR SUBSEQUENT NOTIFICATION

Mark "X" in the appropriate box to indicate whether this is your installation's first notification of hazardous waste activity or a subsequent notification. If this is not your first notification, enter your Installation's EPA I.D. Number in the space provided below.

☒ A. FIRST NOTIFICATION☐ B. SUBSEQUENT NOTIFICATION (complete item C)

C. INSTALLATION'S EPA I.D. NO.

IX. DESCRIPTION OF HAZARDOUS WASTES

Please go to the reverse of this form and provide the requested information.

W	M	J	D	0	8	5	6	6	1	9	9	2	1
1	2	3	4	5	6	7	8	9	10	11	12	13	14

IX. DESCRIPTION OF HAZARDOUS WASTES (continued from front)

A. HAZARDOUS WASTES FROM NON-SPECIFIC SOURCES. Enter the four-digit number from 40 CFR Part 261.31 for each listed hazardous waste from non-specific sources your installation handles. Use additional sheets if necessary.

1	2	3	4	5	6
23 - 26	23 - 26	23 - 26	23 - 26	23 - 26	23 - 26
7	8	9	10	11	12
23 - 26	23 - 26	23 - 26	23 - 26	23 - 26	23 - 26

B. HAZARDOUS WASTES FROM SPECIFIC SOURCES. Enter the four-digit number from 40 CFR Part 261.32 for each listed hazardous waste from specific industrial sources your installation handles. Use additional sheets if necessary.

13	14	15	16	17	18
K 0 5 1	K 0 5 2				
23 - 26	23 - 26	23 - 26	23 - 26	23 - 26	23 - 26
19	20	21	22	23	24
23 - 26	23 - 26	23 - 26	23 - 26	23 - 26	23 - 26
25	26	27	28	29	30
23 - 26	23 - 26	23 - 26	23 - 26	23 - 26	23 - 26

C. COMMERCIAL CHEMICAL PRODUCT HAZARDOUS WASTES. Enter the four-digit number from 40 CFR Part 261.33 for each chemical substance your installation handles which may be a hazardous waste. Use additional sheets if necessary.

31	32	33	34	35	36
23 - 26	23 - 26	23 - 26	23 - 26	23 - 26	23 - 26
37	38	39	40	41	42
23 - 26	23 - 26	23 - 26	23 - 26	23 - 26	23 - 26
43	44	45	46	47	48
23 - 26	23 - 26	23 - 26	23 - 26	23 - 26	23 - 26

D. LISTED INFECTIOUS WASTES. Enter the four-digit number from 40 CFR Part 261.34 for each listed hazardous waste from hospitals, veterinary hospitals, medical and research laboratories your installation handles. Use additional sheets if necessary.

49	50	51	52	53	54
23 - 26	23 - 26	23 - 26	23 - 26	23 - 26	23 - 26

E. CHARACTERISTICS OF NON-LISTED HAZARDOUS WASTES. Mark "X" in the boxes corresponding to the characteristics of non-listed hazardous wastes your installation handles. (See 40 CFR Parts 261.21 - 261.24.)

☐ 1. IGNITABLE
(D001)

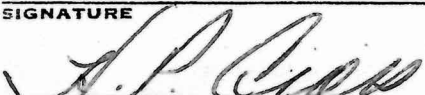
☐ 2. CORROSIVE
(D002)

☐ 3. REACTIVE
(D003)

☐ 4. TOXIC
(D000)

X. CERTIFICATION

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

SIGNATURE 	NAME & OFFICIAL TITLE (type or print) H. P. CROSS DIVISION OPERATIONS MANAGER	DATE SIGNED 8/15/80
---	---	------------------------



ACKNOWLEDGEMENT OF NOTIFICATION OF HAZARDOUS WASTE ACTIVITY

05/09/94

This is to acknowledge that you have filed a **Notification of Hazardous Waste Activity** for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA I.D. NUMBER -> NJD085661999

FACILITY NAME -> STRATUS PETROLEUM CORP

MAILING ADDRESS -> 678 DOREMUS AVE
NEWARK, NJ 07105

INSTALLATION ADDRESS -> 678 DOREMUS AVE
NEWARK, NJ 07105

EPA Form 8700-12AB (4-80)

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION II
26 FEDERAL PLAZA
NEW YORK, NEW YORK 10278

ATTN: AIR & WASTE MANAGEMENT DIVISION, ROOM 1006
HAZARDOUS & SOLID WASTE PROGRAMS BRANCH
RCRA NOTIFICATIONS

TO: ZAPP, CLIFF
TERM MGR
STRATUS PETROLEUM CORP
678 DOREMUS AVE
NEWARK, NJ 07105



ACKNOWLEDGEMENT OF NOTIFICATION OF HAZARDOUS WASTE ACTIVITY

04/20/92

This is to acknowledge that you have filed a **Notification of Hazardous Waste Activity** for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA I.D. NUMBER -> NJD085661999

FACILITY NAME -> LOUIS DREYFUS ENERGY CORP

MAILING ADDRESS -> 678 DOREMUS AVE
NEWARK, NJ 07105

INSTALLATION ADDRESS -> 678 DOREMUS AVE
NEWARK, NJ 07105

EPA Form 8700-12AB (4-80)

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION II
26 FEDERAL PLAZA
NEW YORK, NEW YORK 10278

ATTN: PERMITS ADMINISTRATION BRANCH, ROOM 505

TO: MITCHELL JR, ROBERT H
TERM ENGR
LOUIS DREYFUS ENERGY CORP
8800 ROSWELL RD SUITE 200
ATLANTA, GA 30350-1843

Change (owner)

Please print or type with ELITE type (12 characters per inch) in the unshaded areas only

Form Approved, OMB No. 2050-0028, Expires 10-31-91
GSA No. 0246-EPA-OT

Please refer to the *Instructions for Filing Notification* before completing this form. The information requested here is required by law (Section 3010 of the Resource Conservation and Recovery Act).



EPA

Notification of Regulated Waste Activity

United States Environmental Protection Agency

Date Received
(For Official Use Only)

I. Installation's EPA ID Number (Mark 'X' in the appropriate box)

☐

A. First Notification

☐

B. Subsequent Notification
(complete item C)

C. Installation's EPA ID Number

N J D 0 8 5 6 6 1 9 9 9

II. Name of Installation (Include company and specific site name)

S T R A T U S P E T R O L E U M C O R P

III. Location of Installation (Physical address not P.O. Box or Route Number)

Street

6 7 8 D O R E M U S A V E N U E

Street (continued)

City or Town

State

ZIP Code

N E W A R K

N J

0 7 1 0 5 -

County Code

County Name

E S S E X

IV. Installation Mailing Address (See Instructions)

Street or P.O. Box

6 7 8 D O R E M U S A V E N U E

City or Town

State

ZIP Code

N E W A R K

N J

0 7 1 0 5 -

V. Installation Contact (Person to be contacted regarding waste activities at site)

Name (last)

(first)

Z A P P

C L I F F

Job Title

Phone Number (area code and number)

T E R M I N A L M G R

2 0 1 - 5 8 9 - 8 5 8 2

VI. Installation Contact Address (See Instructions)

A. Contact Address

Location

Mailing

☐☒

B. Street or P.O. Box

6 7 8 D O R E M U S A V E N U E

City or Town

State

ZIP Code

N E W A R K

N J

0 7 1 0 5 -

VII. Ownership (See Instructions)

A. Name of Installation's Legal Owner

S T R A T U S P E T R O L E U M C O R P

Street, P.O. Box, or Route Number

9 0 4 0 R O S W E L L R O A D S U I T E 6 4 0

City or Town

State

ZIP Code

A T L A N T A

G A

3 0 3 5 0 -

Phone Number (area code and number)

B. Land Type

C. Owner Type

D. Change of Owner Indicator

(Date Changed)

Month Day Year

4 0 4 - 6 4 1 - 4 8 8 0

P

P

Yes

X

No

1 1 3 0 9 3

ID - For Official Use Only

VIII. Type of Regulated Waste Activity (Mark 'X' in the appropriate boxes. Refer to Instructions.)

A. Hazardous Waste Activity

1. Generator (See Instructions) ☒ 3. Treater, Storer, Disposer (at installation)
a. Greater than 1000kg/mo (2,200 lbs.) Note: A permit is required for this activity; see Instructions.
☐ b. 100 to 1000 kg/mo (220 - 2,200 lbs.)
☐ c. Less than 100 kg/mo (220 lbs.)
4. Hazardous Waste Fuel
☐ a. Generator Marketing to Burner
☐ b. Other Marketers
☐ c. Burner - indicate device(s) - Type of Combustion Device
2. Transporter (Indicate Mode in boxes 1-5 below)
☐ a. For own waste only
☐ b. For commercial purposes
Mode of Transportation
☐ 1. Air
☐ 2. Rail
☐ 3. Highway
☐ 4. Water
☐ 5. Other - specify
☐ 5. Underground Injection Control

B. Used Oil Fuel Activities

1. Off-Specification Used Oil Fuel
☐ a. Generator Marketing to Burner
☐ b. Other Marketer
☐ c. Burner - indicate device(s) - Type of Combustion Device
☐ 1. Utility Boiler
☐ 2. Industrial Boiler
☐ 3. Industrial Furnace
2. Specification Used Oil Fuel Marketer (or On-site Burner) Who First Claims the Oil Meets the Specification
☐

IX. Description of Regulated Wastes (Use additional sheets if necessary)

A. Characteristics of Nonlisted Hazardous Wastes. Mark 'X' in the boxes corresponding to the characteristics of nonlisted hazardous wastes your installation handles. (See 40 CFR Parts 261.20 - 261.24)

1. Ignitable (D001) ☒ 2. Corrosive (D002) ☐ 3. Reactive (D003) ☐ 4. Toxicity (D000) ☐
(List specific EPA hazardous waste number(s) for the Toxicity Characteristic contaminant(s))
D 0 1 8

B. Listed Hazardous Wastes. (See 40 CFR 261.31 - 33. See instructions if you need to list more than 12 waste codes.)

1 U 0 1 9	2	3	4	5	6
7	8	9	10	11	12

C. Other Wastes. (State other wastes requiring an I.D. number. See instructions.)

1	2	3	4	5	6
---	---	---	---	---	---

X. Certification

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment.

Signature

Name and Official Title (type or print)
GERRIT M. FRANK
VICE PRESIDENT

Date Signed

April 6, 1994
JW 20, 1994

XI. Comments

Change facility name from Louis Dreyfus Energy Corp. to the owners name-Stratus Petroleum Corp.

Note: Mail completed form to the appropriate EPA Regional or State Office. (See Section III of the booklet for addresses.)

PLEASE RETURN THIS CHECKLIST WITH YOUR RESUBMITTAL. **THE ATTACHED COPY OF YOUR NOTIFICATION FORM MUST BE RE-SIGNED AND RE-DATED IN THE CERTIFICATION SECTION.**

Date:

3/18/94

Facility Name:

Stratus Petroleum Corp

YOUR NOTIFICATION OF REGULATED WASTE ACTIVITY, EPA FORM 8700-12, WAS NOT PROCESSED DUE TO THE FOLLOWING:

- I) ☒ You have submitted a Subsequent Notification form.
Please provide us with a brief explanation of the requested changes in the comments section (Part XI) of the form or in a separate letter.
- II) ☐ Name of Installation is incomplete.
- III) ☐ Location of Installation is insufficient.
Please provide the street number, cross street, rural delivery number, mile post marker, block/lot number, room/suite number, floor number, section number, or N, E, S, or W wing. For rural sites, a box number located at the site (not a PO Box) is acceptable. If you cannot provide a clearer address, please submit an explanation.
- IV) ☐ Installation Mailing Address is incomplete.
- V) ☐ Installation Contact is incomplete.
Please provide the contact person's name, job title, and phone number.
- VI) ☐ Installation Contact Address is Incomplete.
- VII) ☐ Ownership information is incomplete.
- VIII) ☐ Type of Regulated Waste Activity -- Hazardous Waste:
1. ☐ Generator status is incomplete.
2. ☐ Mode of Transportation has been indicated. However, Box a or b under Transporter has not been marked. Please indicate purpose of transporter activity in Box a or b. If Mode of Transportation was erroneously indicated, please cross out the mark and initial this change.
3. ☐ Treater, Storer, Disposer, has been indicated. Please confirm this designation by returning your form and checklist as requested. Contact your State Environmental Agency in order to submit Part A of your required permit application. If Activity No. 3 was erroneously indicated, please cross out the mark and initial this change.
- IX) ☐ Description of Regulated Wastes is incomplete.
Please refer to the Code of Federal Regulations Part 261 of Title 40, or call 1(800)424-9346 for assistance.
- X) ☐ Certification is insufficient.
Please provide an original signature in the Certification section.
Agents/Consultants cannot sign. Please see the instructions for completing the form for those authorized to sign the certification.

(over,)

→

XI) _____ is the existing EPA Identification Number for your company, at the location you have specified. **To update information previously provided, please resubmit your form as a Subsequent Notification. Enter the previously assigned ID No. on the form in the appropriate block and attach a brief explanation of the changes in the COMMENTS SECTION (Part XI) of the form, or in a separate letter. Please re-sign the form with an original signature in the Certification area. FAILURE TO PROPERLY COMPLETE THE NOTIFICATION FORM 8700-12 MAY RESULT IN MISIDENTIFICATION OF THE GENERATOR OR TRANSPORTER TO AN INTERESTED PARTY.**

XII) _____ Please use the enclosed, current Notification of Regulated Waste Activity (EPA Form 8700-12) for your submission.

XIII) _____ Our records indicate that an EPA ID No. has already been assigned to an other facility at the same address which you have provided as your Location of Installation. **Please indicate, in the appropriate space(s) below, your facility's relationship to** _____

_____ The above named installation is in the same building/complex. Please provide a more detailed address for your facility under Location of Installation on the form. A more specific address would include a street number, cross street, room/suite number, floor number, section number, block/lot number, mile post marker, N, S, E, or W wing, box no. at the site (NOT a PO Box), or a rural delivery number.

_____ The above named installation is the current owner of the property. List the property owner's name and address in the comments section (Part XI) of your form and note them as the property owner. Please provide a detailed address for the property owner on the form. This should include a street number, cross street, room/suite number, floor number, section number, block/lot number, mile post marker, N, S, E, or W wing, box no. at the site (NOT a PO Box), or a rural delivery number.

_____ The above named installation is registered as the previous owner of the property or prior business. List the above named company's name and address in the comments section (Part XI) of your form and note them as the previous property owner or previous business owner **and complete Part VII D of your form.**

_____ The above named installation is the previous operator at this location.

_____ Other. Please explain. _____

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION
DIVISION OF HAZARDOUS WASTE MANAGEMENT
HAZARDOUS WASTE INSPECTION REPORT

DWM-029

GENERATOR INSPECTION REPORT

92 MAY 29 AM 9:36

FACILITY INFORMATION

PERMITS ADMINISTRATION
BRANCHFACILITY NAME: Tenneco Oil Co.FILE NUMBER: 07-14-373

VHT FACILITY FILE NUMBER: _____

PERMIT #: _____

REGION: MINSPECTION DATE: 2/28/90

INCIDENT/CASE NUMBER: _____

INSPECTION TYPE: RCRA/Gen/LBRESPONSIBLE AGENCY CODE: SINSPECTOR'S NAME: Chris FelicettiINSPECTOR'S AGENCY: NJDEP/DWMINSPECTOR'S BUREAU: MBEEPA ID NUMBER: NJD085661999ADDRESS: 678 Doremus Ave
Newark, NJ 07105

LOT: _____ BLOCK: _____

COUNTY: EssexFACILITY PERSONNEL: George KruckmeyerTELEPHONE #: (201) 344-6825

OTHER STATE/EPA PERSONNEL: _____

REPORT PREPARED BY: Chris FelicettiREVIEWED BY: AfterlingDATE OF REVIEW: 3/14/90

TIME IN: _____

TIME OUT: _____

PHOTOS TAKEN () YES (☒) NO

IF YES, HOW MANY? _____

SAMPLE TAKEN () YES (☒) NO

NO. OF SAMPLES _____

NJDEP SAMPLE ID#: _____

MANIFESTS REVIEWED (☒) YES () NO

Number of manifests in compliance 100

Number of manifests not in compliance 0

List manifest document numbers of those manifests not in compliance.

On 2/28/90 I conducted a RCRA inspection at T.O.C. Terminals, Inc. (TOC)

formerly Tenneco Oil Co., in Newark. The facility representative was Mr.

George Kruckmeyer, Operations Manager.

TOC provides wholesale storage and transfer of oil and gas products.

They receive product via pipeline from Texas, barge, or ship, and ship product out via tank truck and barge. Primary products stored on site are #2 oil,

kerosene, and gasoline. There is also one tank rented out to BASF for storage of Xylene. TOC operates 12 tanks ranging in size from 10000 to 150000 barrels (420000 to 6.3 million gallons) capacity. The facility maintains a staff of 5 terminal employees, and 5 sales and office staff. The terminal is in the

process of being sold to Stratus Petroleum Corp. and has been operating under the new name of T.O.C. Terminals for approximately 8 months.

Waste generated from this site comes from tanks clean outs, and

occasional spills. The tank cleaning is done by Auchter Industrial Vacuum of Linden, or by Clean Venture. The tanks are cleaned out when empty, and are

otherwise not serviced on any regular interval. All waste generated is

removed by the contractor, and is not accumulated anywhere on site.

A brief facility tour found all areas to be in compliance with all

containment areas to be in fact, and no noticeable contamination.

The required documentation review found deficiencies in that no

evacuation procedure was present in the contingency plan, no drills were

conducted of the contingency plan, and no arrangements were made for two fire

2/2

inspections per year. Generally all paperwork was in good order as the facility had approved SPCC and DPCO plans as well as an approved US Coast Guard operating manual. NOVs were issued for the observed violations.

This facility generates no LDR regulated waste. No referral needs to be made to USEPA for LDR enforcement.

-B-

Describe the activities that result in the generation of hazardous waste.

Clean out of Bulk Storage Tanks

Identify the hazardous waste located on site, and estimate the approximate quantities of each. (Identify Waste Codes)

NONE

GENERAL

GENERAL CHECKLIST

YES NO N/A

7:26-7.4(a)1

Does the Generator have an EPA ID number?

☒ ☐ ☐

HAZARDOUS WASTE DETERMINATION

7:26-8.5(a)

Did the generator test its waste to determine whether it is hazardous?

☐ ☒ ☐

7:26-8.5(b)

Did the generator determine the hazardous characteristics based upon knowledge of process?

☒ ☐ ☐

Is the waste hazardous?

☒ ☐ ☐ *listed waste*

7:26-8.5(d)

Were test results, waste analysis, or other determinations made in accordance with this section kept for three years from the date that the waste was last sent to an on-site or off-site TSF?

☒ ☐ ☐

MANIFESTS

7:26-7.4(a)4

Does each manifest have the following information? Please circle the elements missing and obtain a copy of the incomplete manifests. (List those manifests that are deficient on G-1).

☐ ☐ ☐

7:26-7.4(a)4i

The generator's name, address and phone number.

☒ ☐ ☐

7:26-7.4(a)4ii

The generator's EPA ID number.

☒ ☐ ☐

7:26-7.4(a)4iii

The hauler(s) name, address phone number and NJ registration.

☒ ☐ ☐

7:26-7.4(a)4iv

The hauler(s) EPA ID number.

☒ ☐ ☐

7:26-7.4(a)4v

The name, address and phone number of the designated TSD facility.

☒ ☐ ☐

7:26-7.4(a)4vi

The TSF's EPA ID number.

☒ ☐ ☐

7:26-7.4(a)4v

The name, address and phone number of the designated TSD facility.

☒ ☐ ☐

7:26-7.4(a)4vii

The name, type and quantity of hazardous waste being shipped, including such particulars as may be required regarding same?

☒ ☐ ☐

7:26-7.4(a)4viii

Special handling instructions and any other information required on the form to be shipped by generator?

☒ ☐ ☐

		<u>YES</u>	<u>NO</u>	<u>N/A</u>
7:26-7.4(3)	Did the generator describe all N.O.S. wastes in Section J?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7:26-7.4(a)ix	When shipping hazardous waste to a waste reuse facility does the generator enter the waste reuse facility I.D. # in the section G of the Uniform Manifest?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7:26-7.4(a)5	Before allowing the manifested waste to leave the generator's property, did the generator:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7:26-7.4(a)5i	Sign the manifest certification by hand?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7:26-7.4(a)5ii	Obtain the handwritten signature of the initial transporter and date of acceptance on the manifest?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7:26-7.4(a)5iii	Retain one copy and forward one copy to the state of origin and one copy to the state of destination?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7:26-7.4(a)5iv	Provide the required numbers of copies for: generator, each hauler, owner/operator of the designated facility, as well as one copy returned to the generator by the facility owner/operator?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7:26-7.4(a)5v	Give the remaining copies of the manifest form to the hauler?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7.26-7.4(f)	Has the generator maintained facility records for three (3) years? (Manifest(s), exception report(s) and waste analysis)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7:26-7.4(h)1	Has the generator received signed copies of portion B (from the TSD facility) of all manifests for waste shipped off site more than 35 days ago?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7:26-7.4(h)1	If not: Did the generator contact the hauler and/or the owner or operator of the TSDF and the NJDEP at (609) 292-8341 to inform the NJDEP of the situation?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7:26-7.4(h)2	Have exception reports been submitted to the Department covering any of these shipments made more than 45 days ago?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

7:26-9.3

Accumulation Time

How is waste accumulated on site?

- ☐ Containers *NA*
☐ Tanks (greater than 90 days)
(complete HWMF (TSD) Facility Checklist)
☐ Tanks (less than 90 days)
☐ Above ground
☐ Below ground
☐ Surface impoundments
(complete HWMF (TSD) Facility Checklist)
☐ Piles (complete HWMF checklist)

YES NO N/A

7:26-9.3(a)1

Is waste accumulated for more than
90 days?— ✓ —STOP HERE IF THE HAZARDOUS WASTE MANAGEMENT FACILITY (TSF) CHECKLIST IS
FILLED OUT.*Waste is generated from tank cleanouts.*

Short term accumulation standards for generators who accumulate waste in containers and tanks for 90 days or less:

		<u>YES</u>	<u>NO</u>	<u>N/A</u>
<u>Containers</u>				
7:26-9.4	What type of containers are used for storage. Describe size, type, quantity, and nature of waste (e.g. 12 fifty-five gallon drums of waste acetone).	—	—	—
7:26-9.4(d)2	Do the containers appear to be in good condition, not in danger of leaking?	—	—	—
	If no, describe the problem (include number of containers involved.)			
7:26-9.4(d)41	Are all containers securely closed except those in use?	—	—	—
7:26-9.4(d)4111	Do the containers appear to be properly handled or stored in a manner which will minimize the risk of the container rupturing and/or leaking?	—	—	—
7:26-9.4(d)41v	Are containerized hazardous wastes segregated in storage by waste type?	—	—	—
7:26-9.4(d)4v	Is every container arranged so that its identification label is visible?	—	—	—
7:26-9.4(d)5	Is the container storage area inspected at least daily?	—	—	—
7:26-9.4(d)6	Are containers holding ignitable and reactive wastes located at least 50 (fifty) feet (15 meters) from the facilities property line?	—	—	—
7:26-7.2(a)	Did the owner/operator conspicuously label appropriate manifest number on all hazardous waste containers that are intended for shipment?	—	—	—
7:26-9.3(a)3	Is each container clearly dated with each period of accumulation so as to be visible for inspection?	—	—	—

YES NO N/A

7:26-7.2(b)

Did the owner/operator insure that all containers used to transport hazardous waste off site are in conformance with applicable DOT regulations? (49CFR 171, 179)

Tanks (Less than 90 day storage)

7:26-9.3(b)

Does the generator accumulate hazardous waste on-site in an above ground tank?

If yes, describe the tank(s):

1) Capacity

2) **Shell thickness**

3) Material Construction

4) Age of tank _____

7:26-9.3(b)

Does the generator have written approval from the Department to store hazardous waste(s) in this tank(s) for ninety days or less?

7:26-9.3(b) 1

Does each tank(s) have sufficient shell thickness to ensure the tank will not collapse or rupture as specified by the Department?

7:26-9.3(b)4

Is the tank(s) designed so that at least 99% of the volume of each of the tanks can be emptied by direct pumping or drainage?

7:26-9.3(b)5

Is each tank(s) rendered empty (1% or less remaining) every 90 days or less?

7:26-9.3(b)6

Are all wastes removed from the tank(s) shipped off-site to an authorized facility or placed in an on-site, authorized facility?

7:26-9.3(b)8

If part of the tank is below grade, is it constructed to allow visual inspection of the tank, comparable to a totally above-ground tank and is secondary containment provided for the below grade part?

7:26-10.5(c)1

Are materials which are incompatible with the material of construction of the tank(s) placed in the tank(s)?

7:26-10.5(c)2

Does the generator use appropriate controls and practices to prevent overfilling?

		<u>YES</u>	<u>NO</u>	<u>N/A</u>
7:26-10.5(c)211	For uncovered tanks, is there sufficient (two feet or acceptable documentation) freeboard to prevent overtopping by wave or wind action by or precipitation?	—	—	—
7:26-9.3(b)3	Does each tank(s) or storage tank area have secondary containment?	—	—	—
7:26-10.5(d)1	Is the containment system capable of collecting and holding spills, leaks, and precipitation?	—	—	—
7:26-10.5(d)11	Is the base underlying the tank(s) free from cracks, gaps, and sufficiently impervious to contain leaks, spills, and accumulated rainfall until the collected material is detected and removed?	—	—	—
7:26-10.5(d)11	Does the containment system consist of material compatible with the wastes being stored?	—	—	—
7:26-10.5(d)111	Is the containment system sloped or otherwise designed to efficiently drain and remove liquids resulting from leaks, spills and precipitation?	—	—	—
7:26-10.5(d)111	Is the tank protected from contact with accumulated liquids?	—	—	—
7:26-10.5(d)iv	Does the containment system have sufficient capacity to contain ten percent of the volume of all tanks or the volume of the largest tanks whichever is greater?	—	—	—
7:26-10.5(d)2	Is run-on into the containment area prevented?	—	—	—
	If not, explain.			
7:26-10.5(d)3	Is precipitation removed from the pump or collection area in a timely manner to prevent blockage or overflow of the collection system?	—	—	—
7:26-10.5(d)4	Is spilled or leaked waste removed from the pump or collection area daily?	—	—	—

YES NO N/A

- 7:26-10.5(d)41 If the collected material is hazardous waste under NJAC 7:26-8, it is managed as a hazardous waste in accordance with all applicable requirements of this chapter? ✓
- 7:26-9.4(g)4 Personnel Training
- Have facility personnel successfully completed a program of classroom instruction or on-the-job training since six months after the date of their employment or assignment to the facility or to a new position at the facility? ✓
- 7:26-9.4(g)5 Has facility personnel taken part in an annual review of initial training? ✓
- 7:26-9.4(g)2 Is the program directed by a person trained in hazardous waste management procedures and does it include instruction which teaches facility personnel hazardous waste management procedures (including contingency plan to implementation) relevant to the positions in which they are employed? ✓
- Is there written documentation of the following:
- 7:26-9.4(g)6i Job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job? ✓
- 7:26-9.4(g)6ii A written job description for each position related to hazardous waste management? ✓
- 7:26-9.4(g)6iii A written job description on the type and amount of both introductory and continuing training that has been and will be given to personnel in jobs related to hazardous waste management? ✓
- 7:26-9.4(g)6iv Documentation of actual training or experience received by personnel? ✓
- 7:26-9.4(g)7 Are training records kept on all current employees until closure of the facility and training records kept on former employees for three years from their last date of employment? ✓

YES NO N/A

7:26-9.6	<u>Preparedness and prevention</u>			
	Does the facility comply with preparedness and prevention requirements including maintaining:			
7:26-96(b)1	An internal communications or alarm system?	✓	—	—
7:26-9.6(b)2	A telephone or other device to summon emergency assistance from local authorities?	✓	—	—
7:26-9.6(b)3	Portable fire equipment, spill control equipment, and decontamination equipment?	✓	—	—
7:26-9.6(b)4	Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray system?	✓	—	—
7:26-9.6(c)	Is equipment tested and maintained?	✓	—	city Fire prot
7:26-9.6(d)1	Is there immediate access to communications or alarm systems during systems during handling of hazardous waste?	✓	—	—
7:26-9.6(e)	Adequate aisle space (18") to allow unobstructed movement of personnel fire protection equipment, spill control equipment and decontamination equipment?	—	—	✓
	If no, please explain.			
	In your opinion, do the types of waste on site require all of the above procedures, or are some not required?	✓	—	—
	Explain.			
7:26-9.6(f)	Has the facility made the following arrangements, as appropriate for the type waste handled on site:			
7:26-9.6(f)1	Familiarize police, fire departments and emergency response teams with the layout of the facility and hazardous waste handled - associated hazardous places where facility personnel would normally be working, entrances and roads inside facility and possible evacuation routes.			

RTH.

city of Newark
HAZ MAT Team

YES NO N/A

7:26-9.6(f)2	Where more than one police and fire department might respond to an emergency, is there an agreement designating primary emergency authority to a specific police or fire department, and agreements with any others to provide support to the primary emergency authority?	—	—	✓
7:26-9.6(f)3	Agreements with emergency response contractors, and equipment supplies?	✓	—	—
7:26-9.6(f)4	Arrangements to familiarize local hospitals with the properties of hazardous waste handled at the facility and the types of injuries or illnesses which could result from fires, explosion, or discharges at the facility?	✓	—	—
7:26-9.6(f)5	Arrangement with local fire departments to inspect the facility on a regular basis with at least two (2) inspections annually?	—	✓	—
7:26-9.6(f)6	If authorities identified in (f)1 through 5, above decline to enter into such arrangements, has the owner, or operator documented this refusal in the operating record.	—	✓	—
7:26-9.4(g)8	Are semi-annual drills conducted involving all employees and appropriate local authorities to test emergency response capabilities at the facility in accordance with the contingency plan and emergency procedures development pursuant to NJAC 7.26-9.7?	—	✓	—
7:26-9.4(g)81	If no, did the owner or operator petition the Department for an exemption from the semi annual drills requirement?	—	✓	—
7:26-9.4(g)811	Did the owner or operator petition the Department for an exemption excluding some or all local officials in the semi annual drill requirements?	—	✓	—
	If yes, did the owner operator provide those specific local officials with written approval of the exemption?	—	—	—

YES NO N/A

7:26-9.7

Contingency Plan and Emergency Procedures

7:26-9.7(a)

Does the facility have a written contingency plan for emergency procedures designed to deal with fires, explosions, hazards to human health or environment, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents into air, soil or surface water?

☒ _ _ _

7:26-9.7(b)

Are provisions of the plan carried out immediately whenever there is a fire, explosion, or release of hazardous waste or hazardous waste constituents which could threaten human health or the environment?

☒ _ _ _

7:26-9.7(c)

Does the contingency plan describes the actions facility personnel shall take in response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility?

☒ _ _ _

7:26-9.7(d)

Did the owner or operator prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan in accordance with 40 CFR 112 or 300 or a Discharge Prevention Containment and Countermeasure (DPCC) Plan in accordance with N.J.A.C. 7:1E-4.1 et seq.

☒ _ _ _

If yes, did the owner or operator amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this section?







☒ _ _ _

7:26-9.7(e)

Does the plan describe arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services?

☒ _ _ _

YES NO N/A

- 7:26-9.7(f) Does the plan list names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and is this list kept up to date? Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates?  _ _ _
- 7:26-9.7(g) Does the plan include a list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external) and decontamination equipment), where this equipment is required? Is the list up-to-date? In addition, does the plan include the location and physical description of each item on the list, and a brief outline of its capabilities?  _ _ _
- 7:26-9.7(h) Does the plan include an evacuation procedure for facility personnel where there is a possibility that evacuation could be necessary? Does this plan describe signal(s) to be used to begin evacuation, evacuation routes, and alternative evacuation routes (in case where the primary route could be blocked by releases of hazardous waste or fires)?  _ _ _
- 7:26-9.7(i) Is a copy of the contingency plan and all revisions to the plan:
1. Maintained at the facility;  _ _ _
 2. Has the contingency plan been submitted to local authorities (police fire departments, emergency response teams)?  _ _ _
- 7:26-9.7(k) Is there an employee on site or on call at all times with the responsibility of coordinating, all emergency response measures?  _ _ _

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION
DIVISION OF HAZARDOUS WASTE MANAGEMENT

~~NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION~~
~~DIVISION OF HAZARDOUS WASTE MANAGEMENT~~

2 Babcock Pl., West Orange, N.J. 07052 (201) 669-3960

NOTICE OF VIOLATION

ID NO. NJ0085661999 DATE 2/28/90
NAME OF FACILITY TOC Terminal Inc.
LOCATION OF FACILITY 678 Doremus Ave, Newark NJ 07105
NAME OF OPERATOR George Kruckmeyer

You are hereby NOTIFIED that during my inspection of your facility on the above date, the following violation(s) of the Solid Waste Management Act, (N.J.S.A. 13:1E-1 et seq.) and Regulations (N.J.A.C. 7:26-1 et seq.) promulgated thereunder and/or the Spill Compensation and Control Act, (N.J.S.A. 58:10-23.11 et seq.) and Regulations (N.J.A.C. 7:1E-1 et seq.) promulgated thereunder were observed. These violation(s) have been recorded as part of the permanent enforcement history of your facility.

DESCRIPTION OF VIOLATION NJAC 7:26-9.6(f)5 - No arrangements with Local
fire dept. for 2 inspections per year.
NJAC 7:26-9.4(g)8 - failure to conduct semi-annual drills of contingency plan
NJAC 7:26-9.7(h) - Contingency plan does not include evacuation
procedure.

Remedial action to correct these violations must be initiated immediately and be completed by March 16, 1990. Within fifteen (15) days of receipt of this Notice of Violation, you shall submit in writing, to the investigator issuing this notice at the above address, the corrective measures you have taken to attain compliance. The issuance of this document serves as notice to you that a violation has occurred and does not preclude the State of New Jersey, or any of its agencies from initiating further administrative or legal action, or from assessing penalties, with respect to this or other violations. Violations of these regulations are punishable by penalties of \$25,000 per violation.

NJDEP Hazardous Waste Advisement
(609) 292-8341

EPA RCRA Hot Line
1-800-424-9346

Christopher Felicetti
Investigator, Division of Waste Management
Department of Environmental Protection

CHRISTOPHER FELICETTI

GEN: TENNECO OIL CO NEWARK NJD085661999	TSD: CYCLE CHEM INC ELIZABETH NJD002200046	X725 OIL SPILL CLEANUP MATERIAL	MAN: NJA0299490 AMT: 2100 P DATE: 5/29/87
GEN: TENNECO OIL CO NEWARK NJD085661999	TSD: S & W WASTE INC SO KEARNY NJD991291105	D001 CHARACTERISTIC OF IGNITABILITY	MAN: NJA0359082 AMT: 2972 G DATE: 12/03/87
GEN: TENNECO OIL CO NEWARK NJD085661999	TSD: S & W WASTE INC SO KEARNY NJD991291105	D001 CHARACTERISTIC OF IGNITABILITY	MAN: NJA0359084 AMT: 3000 G DATE: 12/07/87
GEN: TENNECO OIL CO NEWARK NJD085661999	TSD: S & W WASTE INC SO KEARNY NJD991291105	D001 CHARACTERISTIC OF IGNITABILITY	MAN: NJA0359083 AMT: 2900 G DATE: 12/08/87
GEN: TENNECO OIL CO NEWARK NJD085661999	TSD: S & W WASTE INC SO KEARNY NJD991291105	D001 CHARACTERISTIC OF IGNITABILITY	MAN: NJA0369704 AMT: 4800 G DATE: 12/09/87
GEN: TENNECO OIL CO NEWARK NJD085661999	TSD: S & W WASTE INC SO KEARNY NJD991291105	D001 CHARACTERISTIC OF IGNITABILITY	MAN: NJA0369705 AMT: 4900 G DATE: 12/09/87
GEN: TENNECO OIL CO NEWARK NJD085661999	TSD: S & W WASTE INC SO KEARNY NJD991291105	D001 CHARACTERISTIC OF IGNITABILITY	MAN: NJA0369739 AMT: 5400 G DATE: 12/11/87
GEN: TENNECO OIL CO NEWARK NJD085661999	TSD: S & W WASTE INC SO KEARNY NJD991291105	D001 CHARACTERISTIC OF IGNITABILITY	MAN: NJA0369740 AMT: 5300 G DATE: 12/11/87
GEN: TENNECO OIL CO NEWARK NJD085661999	TSD: S & W WASTE INC SO KEARNY NJD991291105	D001 CHARACTERISTIC OF IGNITABILITY	MAN: NJA0369750 AMT: 5350 G DATE: 12/14/87
GEN: TENNECO OIL CO NEWARK NJD085661999	TSD: S & W WASTE INC SO KEARNY NJD991291105	D001 CHARACTERISTIC OF IGNITABILITY	MAN: NJA0369753 AMT: 5400 G DATE: 12/14/87
GEN: TENNECO OIL CO NEWARK NJD085661999	TSD: S & W WASTE INC SO KEARNY NJD991291105	D001 CHARACTERISTIC OF IGNITABILITY	MAN: NJA0369758 AMT: 4900 G DATE: 12/15/87

GEN: TENNECO OIL CO
NEWARK

TSD: S & W WASTE INC
SO KEARNY

D001

CHARACTERISTIC OF IGNITABILITY

MAN: NJA0369759

AMT: 4900 6

NJD085661999

NJD991291105

DATE: 12/15/87

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: S & W WASTE INC
SO KEARNY
NJD991291105

D001

CHARACTERISTIC OF IGNITABILITY

MAN: NJA0359087

AMT: 4627 6

DATE: 12/17/87

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: S & W WASTE INC
SO KEARNY
NJD991291105

D001

CHARACTERISTIC OF IGNITABILITY

MAN: NJA0359088

AMT: 4627 6

DATE: 12/17/87

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: S & W WASTE INC
SO KEARNY
NJD991291105

D001

CHARACTERISTIC OF IGNITABILITY

MAN: NJA0369785

AMT: 5300 6

DATE: 12/18/87

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: S & W WASTE INC
SO KEARNY
NJD991291105

D001

CHARACTERISTIC OF IGNITABILITY

MAN: NJA0369786

AMT: 5300 6

DATE: 12/18/87

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: S & W WASTE INC
SO KEARNY
NJD991291105

D001

CHARACTERISTIC OF IGNITABILITY

MAN: NJA0359089

AMT: 4700 6

DATE: 12/21/87

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: S & W WASTE INC
SO KEARNY
NJD991291105

D001

CHARACTERISTIC OF IGNITABILITY

MAN: NJA0369792

AMT: 5300 6

DATE: 12/21/87

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: S & W WASTE INC
SO KEARNY
NJD991291105

D001

CHARACTERISTIC OF IGNITABILITY

MAN: NJA0369418

AMT: 5300 6

DATE: 12/22/87

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: S & W WASTE INC
SO KEARNY
NJD991291105

D001

CHARACTERISTIC OF IGNITABILITY

MAN: NJA0369419

AMT: 5300 6

DATE: 12/22/87

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: S & W WASTE INC
SO KEARNY
NJD991291105

D001

CHARACTERISTIC OF IGNITABILITY

MAN: NJA0369426

AMT: 5300 6

DATE: 12/23/87

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: S & W WASTE INC
SO KEARNY
NJD991291105

D001

CHARACTERISTIC OF IGNITABILITY

MAN: NJA0369438

AMT: 5300 6

DATE: 12/28/87

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: S & W WASTE INC
SO KEARNY
NJD991291105

D001

CHARACTERISTIC OF IGNITABILITY

MAN: NJA0369439

AMT: 5400 6

DATE: 12/28/87

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: S & W WASTE INC
SO KEARNY
NJD991291105

D001

CHARACTERISTIC OF IGNITABILITY

MAN: NJA0369458

AMT: 4300 6

DATE: 12/29/87

GEN: TENNECO OIL CO
NEWARK

TSD: S & W WASTE INC
SO KEARNY

D001

CHARACTERISTIC OF IGNITABILITY

MAN: NJA0359090
AMT: 3000 G
DATE: 7/13/88

NJD085661999

NJD991291105

DATE: 7/13/88

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: S & W WASTE INC
SO KEARNY
NJD991291105

D001

CHARACTERISTIC OF IGNITABILITY

MAN: NJA0359091
AMT: 3000 G
DATE: 7/13/88

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: S & W WASTE INC
SO KEARNY
NJD991291105

D001

CHARACTERISTIC OF IGNITABILITY

MAN: NJA0359092
AMT: 1481 G
DATE: 7/14/88

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: S & W WASTE INC
SO KEARNY
NJD991291105

D001

CHARACTERISTIC OF IGNITABILITY

MAN: NJA0359093
AMT: 2925 G
DATE: 7/14/88

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: B & L CORP
NEWARK
NJD064981988

X722

WAST OIL/BTM RES/COMM TANK CLN

MAN: NJA0468248
AMT: 2895 G
DATE: 8/18/88

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: B & L CORP
NEWARK
NJD064981988

X722

WAST OIL/BTM RES/COMM TANK CLN

MAN: NJA0527225
AMT: 2965 G
DATE: 8/19/88

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: REMTECH ENVIRONMENTAL NJ
CAMDEN
NJD980536577

X722

WAST OIL/BTM RES/COMM TANK CLN

MAN: NJA0527226
AMT: 2960 G
DATE: 8/19/88

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: REMTECH ENVIRONMENTAL NJ
CAMDEN
NJD980536577

X722

WAST OIL/BTM RES/COMM TANK CLN

MAN: NJA0527227
AMT: 5000 G
DATE: 8/19/88

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: B & L CORP
NEWARK
NJD064981988

X722

WAST OIL/BTM RES/COMM TANK CLN

MAN: NJA0527217
AMT: 5000 G
DATE: 8/22/88

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: B & L CORP
NEWARK
NJD064981988

X722

WAST OIL/BTM RES/COMM TANK CLN

MAN: NJA0527218
AMT: 2965 G
DATE: 8/23/88

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: REMTECH ENVIRONMENTAL NJ
CAMDEN
NJD980536577

X722

WAST OIL/BTM RES/COMM TANK CLN

MAN: NJA0527229
AMT: 2731 G
DATE: 8/23/88

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: REMTECH ENVIRONMENTAL NJ
CAMDEN
NJD980536577

X722

WAST OIL/BTM RES/COMM TANK CLN

MAN: NJA0527230
AMT: 5000 G
DATE: 8/23/88

PAGE 5

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: S & W WASTE INC
SO KEARNY
NJD991291105

D001

CHARACTERISTIC OF IGNITABILITY

MAN: NJA0359094
AMT: 2895 G
DATE: 9/19/88

GEN: TENNECO OIL CO

TSD: S & W WASTE INC

D001

MAN: NJA0359095

GEN: TENNECO OIL CO
NEWARK

TSD: REMTECH ENVIRONMENTAL NJ
CAMDEN

X722
WAST OIL/BTM RES/COMM TANK CLN

MAN: NJA0527228
AMT: 5000 6
DATE: 10/21/88

NJD085661999

NJD980536577

DATE: 10/19/88

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: CALLEIA BROS NC
BROOKLYN
NYD980647283

X722
WAST OIL/BTM RES/COMM TANK CLN

MAN: NYA5307714
AMT: 4470 6
DATE: 10/21/88

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: CALLEIA BROS NC
BROOKLYN
NYD980647283

X722
WAST OIL/BTM RES/COMM TANK CLN

MAN: NYA5307723
AMT: 4470 6
DATE: 10/22/88

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: CALLEIA BROS NC
BROOKLYN
NYD980647283

X722
WAST OIL/BTM RES/COMM TANK CLN

MAN: NYA5202486
AMT: 4627 6
DATE: 10/24/88

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: CALLEIA BROS NC
BROOKLYN
NYD980647283

X722
WAST OIL/BTM RES/COMM TANK CLN

MAN: NYA5202459
AMT: 4550 6
DATE: 10/25/88

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: S & W WASTE INC
SD KEARNY
NJD991291105

D001
CHARACTERISTIC OF IGNITABILITY

MAN: NJA0527169
AMT: 3164 6
DATE: 11/01/88

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: S & W WASTE INC
SD KEARNY
NJD991291105

D001
CHARACTERISTIC OF IGNITABILITY

MAN: NJA0527162
AMT: 2307 6
DATE: 11/02/88

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: LIONETTI OIL RECOVERY INC
OLD BRIDGE
NJD084044064

X722
WAST OIL/BTM RES/COMM TANK CLN

MAN: NJA0527157
AMT: 2873 6
DATE: 11/16/88

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: LIONETTI OIL RECOVERY INC
OLD BRIDGE
NJD084044064

X722
WAST OIL/BTM RES/COMM TANK CLN

MAN: NJA0527170
AMT: 3020 6
DATE: 11/16/88

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: LIONETTI OIL RECOVERY INC
OLD BRIDGE
NJD084044064

X722
WAST OIL/BTM RES/COMM TANK CLN

MAN: NJA0534818
AMT: 4975 6
DATE: 11/17/88

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: LIONETTI OIL RECOVERY INC
OLD BRIDGE
NJD084044064

X722
WAST OIL/BTM RES/COMM TANK CLN

MAN: NJA0534820
AMT: 3313 6
DATE: 11/17/88

PAGE 6

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: B & L CORP
NEWARK
NJD064981988

X722
WAST OIL/BTM RES/COMM TANK CLN

MAN: NJA0527219
AMT: 2981 6
DATE: 11/22/88

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: B & L CORP
NEWARK
NJD064981988

X722
WAST OIL/BTM RES/COMM TANK CLN

MAN: NJA0547904
AMT: 2097 6
DATE: 11/23/88

GEN: TENNECO OIL CO
NEWARK

TSD: B & L CORP
NEWARK

X722

MAN: NJA0547901

GEN: TENNECO OIL CO
NEWARK

TSD: B & L CORP
NEWARK

X722
WAST OIL/BTM RES/COMM TANK CLN

MAN: NJA0547902
AMT: 3000 G
DATE: 11/29/88

NJD085661999

NJD064981988

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: S & W WASTE INC
SO KEARNY
NJD991291105

X725
OIL SPILL CLEANUP MATERIAL

MAN: NJA0547907
AMT: 90 G
DATE: 12/05/88

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: S & W WASTE INC
SO KEARNY
NJD991291105

X723
OIL WAST/GAS TANK CLEANDIN

MAN: NJA0547907
AMT: 600 P
DATE: 12/05/88

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: S & W WASTE INC
SO KEARNY
NJD991291105

C133
BENZENE

MAN: NJA0547907
AMT: 300 P
DATE: 12/05/88

*left over
paint from
maint of tanks*

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: S & W WASTE INC
SO KEARNY
NJD991291105

D001
CHARACTERISTIC OF IGNITABILITY

MAN: NJA0547919
AMT: 30 G
DATE: 12/05/88

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: S & W WASTE INC
SO KEARNY
NJD991291105

X725
OIL SPILL CLEANUP MATERIAL

MAN: NJA0547919
AMT: 30 G
DATE: 12/05/88

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: S & W WASTE INC
SO KEARNY
NJD991291105

X900
CHEMICAL PROCESS-LIQUID,NOS

MAN: NJA0547919
AMT: 50 G
DATE: 12/05/88

*ethylene
glycol*

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: B & L CORP
NEWARK
NJD064981988

X722
WAST OIL/BTM RES/COMM TANK CLN

MAN: NJA0547941
AMT: 2800 G
DATE: 12/05/88

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: B & L CORP
NEWARK
NJD064981988

X722
WAST OIL/BTM RES/COMM TANK CLN

MAN: NJA0547935
AMT: 2863 G
DATE: 12/06/88

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: B & L CORP
NEWARK
NJD064981988

X722
WAST OIL/BTM RES/COMM TANK CLN

MAN: NJA0547938
AMT: 2827 G
DATE: 12/07/88

PAGE 7

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: CALLEIA BROS NC
BROOKLYN
NYD980647283

X722
WAST OIL/BTM RES/COMM TANK CLN

MAN: NYA5202684
AMT: 5000 G
DATE: 12/09/88

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: S & W WASTE INC
SO KEARNY
NJD991291105

X722
WAST OIL/BTM RES/COMM TANK CLN

MAN: NJA0547927
AMT: 2863 G
DATE: 12/12/88

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: S & W WASTE INC
SO KEARNY
NJD991291105

X722
WAST OIL/BTM RES/COMM TANK CLN

MAN: NJA0547940
AMT: 4966 G
DATE: 12/12/88

GEN: TENNECO OIL CO

TSD: S & W WASTE INC

X722

MAN: NJA0547939

GEN: TENNECO OIL CO
NEWARK

TSD: B & L CORP
NEWARK

X722
WAST OIL/BTM RES/COMM TANK CLN
MAN: NJA0547928
AMT: 2618 6
DATE: 12/14/88

NJD085661999

NJD064981988

DATE: 12/15/88

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: S & W WASTE INC
SO KEARNY
NJD991291105

X722
WAST OIL/BTM RES/COMM TANK CLN
MAN: NJA0547932
AMT: 2721 6
DATE: 12/16/88

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: S & W WASTE INC
SO KEARNY
NJD991291105

X722
WAST OIL/BTM RES/COMM TANK CLN
MAN: NJA0547926
AMT: 2720 6
DATE: 12/19/88

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: S & W WASTE INC
SO KEARNY
NJD991291105

X722
WAST OIL/BTM RES/COMM TANK CLN
MAN: NJA0547924
AMT: 2288 6
DATE: 12/20/88

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: S & W WASTE INC
SO KEARNY
NJD991291105

X722
WAST OIL/BTM RES/COMM TANK CLN
MAN: NJA0547923
AMT: 2954 6
DATE: 12/21/88

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: B & L CORP
NEWARK
NJD064981988

X722
WAST OIL/BTM RES/COMM TANK CLN
MAN: NJA0547931
AMT: 1850 6
DATE: 12/23/88

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: B & L CORP
NEWARK
NJD064981988

X722
WAST OIL/BTM RES/COMM TANK CLN
MAN: NJA0568749
AMT: 890 6
DATE: 12/27/88

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: B & L CORP
NEWARK
NJD064981988

X722
WAST OIL/BTM RES/COMM TANK CLN
MAN: NJA0568748
AMT: 2876 6
DATE: 12/30/88

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: S & W WASTE INC
SO KEARNY
NJD991291105

X722
WAST OIL/BTM RES/COMM TANK CLN
MAN: NJA0535112
AMT: 1595 6
DATE: 1/06/89

PAGE 8

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: S & W WASTE INC
SO KEARNY
NJD991291105

D001
CHARACTERISTIC OF IGNITABILITY
MAN: NJA0568759
AMT: 2917 6
DATE: 1/16/89

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: S & W WASTE INC
SO KEARNY
NJD991291105

D001
CHARACTERISTIC OF IGNITABILITY
MAN: NJA0568780
AMT: 2823 6
DATE: 1/17/89

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: S & W WASTE INC
SO KEARNY
NJD991291105

D001
CHARACTERISTIC OF IGNITABILITY
MAN: NJA0568779
AMT: 2923 6
DATE: 1/18/89

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: S & W WASTE INC
SO KEARNY
NJD991291105

D001
CHARACTERISTIC OF IGNITABILITY
MAN: NJA0568782
AMT: 1423 6
DATE: 1/19/89

GEN: TENNECO OIL CO
NEWARK

TSD: S & W WASTE INC
SO KEARNY

X722
WAST OIL/BTM RES/COMM TANK CLN
MAN: NJA0549010

GEN: TENNECO OIL CO
NEWARK

TSD: DUPONT E I CHAMBERS WORKS
DEEPWATER

D001
CHARACTERISTIC OF IGNITABILITY

MAN: NJA0604578
AMT: 5000 G

NJD085661999

NJD002385730

DATE: 2/22/89

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: DUPONT E I CHAMBERS WORKS
DEEPWATER
NJD002385730

D001
CHARACTERISTIC OF IGNITABILITY

MAN: NJA0604576
AMT: 4800 G
DATE: 3/02/89

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: S & W WASTE INC
SO KEARNY
NJD991291105

X722
WAST OIL/BTM RES/COMM TANK CLN

MAN: NJA0604574
AMT: 600 P
DATE: 3/09/89

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: S & W WASTE INC
SO KEARNY
NJD991291105

X722
WAST OIL/BTM RES/COMM TANK CLN

MAN: NJA0663569
AMT: 2823 G
DATE: 7/17/89

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: S & W WASTE INC
SO KEARNY
NJD991291105

X722
WAST OIL/BTM RES/COMM TANK CLN

MAN: NJA0663574
AMT: 2765 G
DATE: 7/19/89

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: B & L CORP
NEWARK
NJD064981988

X722
WAST OIL/BTM RES/COMM TANK CLN

MAN: NJA0663581
AMT: 1020 G
DATE: 7/27/89

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: S & W WASTE INC
SO KEARNY
NJD991291105

X722
WAST OIL/BTM RES/COMM TANK CLN

MAN: NJA0663606
AMT: 50 G
DATE: 9/05/89

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: S & W WASTE INC
SO KEARNY
NJD991291105

D001
CHARACTERISTIC OF IGNITABILITY

MAN: NJA0663626
AMT: 677 G
DATE: 9/12/89

PAGE 9

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: S & W WASTE INC
SO KEARNY
NJD991291105

X722
WAST OIL/BTM RES/COMM TANK CLN

MAN: NJA0663625
AMT: 80 G
DATE: 9/15/89

GEN: TENNECO OIL CO
NEWARK
NJD085661999

TSD: S & W WASTE INC
SO KEARNY
NJD991291105

X722
WAST OIL/BTM RES/COMM TANK CLN

MAN: NJA0663625
AMT: 550 P
DATE: 9/15/89

Ownership Chg to TOC terminals, Inc 10-11-88
Tenneco Oil

Processing & Marketing



8800 Roswell Road
PO. Box 76045
Atlanta, Georgia 30358-1045

September 30, 1988

U. S Environmental Protection Agency
Region 2
Edison, NJ 08837

Re: Ownership change for Tenneco Oil Company Terminal
Newark, New Jersey NJ0085661999
SPCC Plan NJ0031330

Dear Sir/Madam:

This letter is to notify you that Tenneco is changing the legal owner of our terminal at Newark, New Jersey from Tenneco Oil Company to its wholly owned subsidiary TOC Terminals, Inc.

Date of incorporation: August 2, 1988

State of incorporation: Delaware

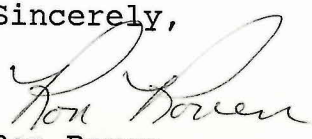
Ownership: a wholly owned subsidiary of Tenneco Oil Company

Officers:	Neil H. McLaurin	President
	C. R. Dodds	Vice-President
	Karl A. Stewart	Secretary
	O.K. Jones, III	Treasurer

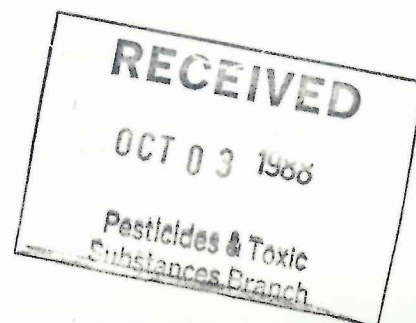
This change is being made to reflect the transfer of real estate ownership. Tenneco Oil Company will continue to operate this facility. A copy of the articles of incorporation are enclosed.

If you need any additional information, please telephone Barbara Beagles, (404) 594-3544.

Sincerely,


Ron Raven
Attorney

Enclosures
bb





**LOUIS DREYFUS
ENERGY CORP.**

8800 Roswell Road • Suite 200
Atlanta, Georgia 30350 • (404) 594-3500, TELEX 408323, FAX (404) 594-3615

April 10, 1992

Mr. David Abrines
United States Environmental Protection Agency
Region II
Permits Administration Branch, Room 505
26 Federal Plaza
New York, New York 10278

Dear Mr. Abrines:

Pursuant to our conversation of March 31, 1992, I am enclosing three "Notification of Regulated Waste Activity" subsequent notification forms for our bulk petroleum terminals located in Region II. These forms request the EPA to reassign the site specific numbers from Tenneco Oil Company to Louis Dreyfus Energy Corp.

For your information, Tenneco Oil Company sold these three (3) facilities to Stratus Petroleum Corp. in 1989. In early 1990, Louis Dreyfus Energy Corp. assumed the role of operator of the terminals on Stratus' behalf, and the EPA was so notified on April 6, 1990 (see enclosure). Unfortunately, the numbers were never reassigned. I would appreciate your arranging for this to be done now.

If you have any questions, please contact me at (404) 518-3509. Thank you for your assistance in this matter, and for sending me the necessary forms and other documentation.

Sincerely yours,

Robert H. Mitchell, Jr.
Terminal Engineer

RHM/MW

Enclosures



STRATUS PETROLEUM CORPORATION
8800 Roswell Road
Atlanta, Georgia 30350

April 6, 1990

U. S. Environmental Protection Agency
Region 2
Air and Waste Management
26 Federal Plaza
New York, New York 10278

Re: TOC TERMINALS, INC. (Tenneco Oil Company)
EPA ID #NJDO85661999
Newark, New Jersey

EPA ID #NYD000706184
Green Island, New York

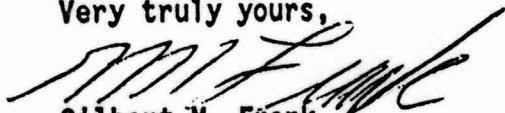
EPA ID #NYD000706192
Baldwinsville, New York

To Whom It May Concern:

Please be advised that Stratus Petroleum Corp., has purchased TOC TERMINALS, INC. from Tenneco Oil Company. The above referenced facilities are operated by Louis Dreyfus Energy Corp. for Stratus and will continue the same type of operation as was previously done by Tenneco.

Please let us know if you require any further information.

Very truly yours,



Gilbert M. Frank
Vice President/Secretary

GMF/mw

KINDLY NOTE PHONE NUMBER: (404) 594-3504



**LOUIS DREYFUS
ENERGY CORP.**

8800 Roswell Road • Suite 200
Atlanta, Georgia 30350 • (404) 594-3500, TELEX 408323, FAX (404) 594-3615

91 JUN -3 PM 1:14
PERMANENT RECORDS
BRANCH

May 28, 1991

**United States Department
of Environmental Protection Agency
26 Federal Plaza
New York, New York 10278**

**Re: NJAC 7:26 - 9.4 (q) 8
ID #NJ0085661999**

Dear Sir:

Pursuant to the above, TOC Terminals, Inc., (operated by Louis Dreyfus Energy Corp.), will have a semi-annual drill of our Emergency Disaster Plan on Wednesday, June 5th, 1991, at approximately 10 o'clock in the morning.

You are invited to attend if you so desire.

Thank you.

Very truly yours,

**Gilbert M. Frank
General Manager - Terminals**

GMF/mw



STRATUS PETROLEUM CORPORATION

8800 Roswell Road
Atlanta, Georgia 30350

notification packet sent out
4/17/90

April 6, 1990

50 APR 16 PM 2:24

4/13

BRANCH

copy for Barry
E/ln
Joe/G
John G.

original to PARN

U. S. Environmental Protection Agency
Region 2
Air and Waste Management
26 Federal Plaza
New York, New York 10278

Re: TOC TERMINALS, INC. (Tenneco Oil Company)
EPA ID #NJDO85661999
Newark, New Jersey

EPA ID #NYD000706184
Green Island, New York

EPA ID #NYD000706192
Baldwinsville, New York

To Whom It May Concern:

Please be advised that Stratus Petroleum Corp., has purchased TOC TERMINALS, INC. from Tenneco Oil Company. The above referenced facilities are operated by Louis Dreyfus Energy Corp. for Stratus and will continue the same type of operation as was previously done by Tenneco.

Please let us know if you require any further information.

Very truly yours,

Gilbert M. Frank
Vice President/Secretary

GMF/mw

KINDLY NOTE PHONE NUMBER: (404) 594-3504



**LOUIS DREYFUS
ENERGY CORP.**

8800 Roswell Road • Suite 200
Atlanta, Georgia 30350 • (404) 594-3500, TELEX 408323, FAX (404) 594-3615

RECEIVED
AGENCY, ELTON T1
NEW YORK
90 OCT 30 PM 2:35
BRANCH

October 24, 1990

United States Department
of Environmental Protection Agency
26 Federal Plaza
New York, New York 10278

Re: NJAC 7:26 - 9.4 (q) 8
ID #NJD085661999

Dear Sir:

Pursuant to the above, TOC Terminals, Inc., (operated by Louis Dreyfus Energy Corp.), will have a semi-annual drill of our Emergency Disaster Plan on Monday, October 29, 1990, at approximately 3 o'clock in the afternoon.

You are invited to attend if you so desire.

Thank you.

Very truly yours,

Gilbert M. Frank
Manager, Terminal Operations

GMF/mw



6600 Powers Ferry Road, N.W.
P.O. Box 76045
Atlanta, Georgia 30328
(404) 955-1045

August 15, 1980

EPA Region II
Information Service Center
26 Federal Plaza
New York, New York 10007

Re: Notification of Hazardous
Waste Activity
Tenneco Oil Company

Gentlemen:

Enclosed is Notification of Hazardous Waste Activity Report
for Tenneco's Newark, New Jersey, Harrison, New Jersey, Baldwinsville,
New York and Green Island, New York terminals.

Should additional information be required, please contact me.

Thank you.

Very truly yours,

A handwritten signature in dark ink, appearing to read "H. P. Cross" with a stylized flourish at the end.

H. P. Cross
Division Operations Manager

HPC/mw

Enclosures

Please refer to the instructions for Filing Notification before completing this form. The information requested here is required by law (Section 3010 of the Resource Conservation and Recovery Act).



(change) owner
United States Environmental Protection Agency

Notification of Regulated Waste Activity

Date Received
(For Official Use Only)

APR 14 AM 11:39

I. Installation's EPA ID Number (Mark 'X' in the appropriate box)

<input type="checkbox"/> A. First Notification	<input checked="" type="checkbox"/> B. Subsequent Notification (complete item C)	C. Installation's EPA ID Number											
		N	J	D	0	8	5	6	6	1	9	9	9

II. Name of Installation (Include company and specific site name)

L O U I S D R E Y F U S E N E R G Y C O R P

III. Location of Installation (Physical address not P.O. Box or Route Number)

Street

6 7 8 D O R E M U S A V E N U E

Street (continued)

City or Town

N E W A R K

State

ZIP Code

N J 0 7 1 0 5 - 4 8 0 7

County Code

County Name

E S S E X

IV. Installation Mailing Address (See instructions)

Street or P.O. Box

6 7 8 D O R E M U S A V E N U E

City or Town

N E W A R K

State

ZIP Code

N J 0 7 1 0 5 - 4 8 0 7

V. Installation Contact (Person to be contacted regarding waste activities at site)

Name (last)

(first)

M I T C H E L L J R R O B E R T H

Job Title

Phone Number (area code and number)

T E R M I N A L E N G R 4 0 4 - 5 1 8 - 3 5 0 9

VI. Installation Contact Address (See instructions)

A. Contact Address
Location Mailing

B. Street or P.O. Box

8 8 0 0 R O S W E L L R D S S U I T E 2 2 0 0

City or Town

State

ZIP Code

A T L A N T A G A 3 0 3 5 0 - 1 8 4 3

VII. Ownership (See instructions)

A. Name of Installation's Legal Owner

S T R A T U S P E T R O L E U M C O R P

Street, P.O. Box, or Route Number

8 8 0 0 R O S W E L L R D S S U I T E 2 2 0 0

City or Town

State

ZIP Code

A T L A N T A G A 3 0 3 5 0 - 1 8 4 3

Phone Number (area code and number)

B. Land Type

C. Owner Type

D. Change of Owner Indicator

(Date Changed)
Month Day Year

4 0 4 - 5 1 8 - 3 5 0 4 P P Yes X No 0 3 1 0 8 9

VIII. Type of Regulated Waste Activity (Mark 'X' in the appropriate boxes. Refer to Instructions.)

A. Hazardous Waste Activity	B. Used Oil Fuel Activities
<p>1. Generator (See Instructions)</p> <p><input checked="" type="checkbox"/> a. Greater than 1000kg/mo (2,200 lbs.)</p> <p><input type="checkbox"/> b. 100 to 1000 kg/mo (220 - 2,200 lbs.)</p> <p><input type="checkbox"/> c. Less than 100 kg/mo (220 lbs.)</p> <p>2. Transporter (Indicate Mode in boxes 1-5 below)</p> <p><input type="checkbox"/> a. For own waste only</p> <p><input type="checkbox"/> b. For commercial purposes</p> <p>Mode of Transportation</p> <p><input type="checkbox"/> 1. Air</p> <p><input type="checkbox"/> 2. Rail</p> <p><input type="checkbox"/> 3. Highway</p> <p><input type="checkbox"/> 4. Water</p> <p><input type="checkbox"/> 5. Other - specify _____</p>	<p>1. Off-Specification Used Oil Fuel</p> <p><input type="checkbox"/> a. Generator Marketing to Burner</p> <p><input type="checkbox"/> b. Other Marketer</p> <p><input type="checkbox"/> c. Burner - indicate device(s) - Type of Combustion Device</p> <p><input type="checkbox"/> 1. Utility Boiler</p> <p><input type="checkbox"/> 2. Industrial Boiler</p> <p><input type="checkbox"/> 3. Industrial Furnace</p> <p><input type="checkbox"/> 2. Specification Used Oil Fuel Marketer (or On-site Burner) Who First Claims the Oil Meets the Specification</p>
<p><input type="checkbox"/> 3. Treater, Storer, Disposer (at installation) Note: A permit is required for this activity, see instructions.</p> <p>4. Hazardous Waste Fuel</p> <p><input type="checkbox"/> a. Generator Marketing to Burner</p> <p><input type="checkbox"/> b. Other Marketers</p> <p><input type="checkbox"/> c. Burner - indicate device(s) - Type of Combustion Device</p> <p><input type="checkbox"/> 1. Utility Boiler</p> <p><input type="checkbox"/> 2. Industrial Boiler</p> <p><input type="checkbox"/> 3. Industrial Furnace</p> <p><input type="checkbox"/> 5. Underground Injection Control</p>	

IX. Description of Regulated Wastes (Use additional sheets if necessary)

A. Characteristics of Nonlisted Hazardous Wastes. Mark 'X' in the boxes corresponding to the characteristics of nonlisted hazardous wastes your installation handles (See 40 CFR Parts 261.20 - 261.24)

1. Ignitable (D001) ☒ 2. Corrosive (D002) ☐ 3. Reactive (D003) ☐ 4. EP Toxic (D000) ☐ (List specific EPA hazardous waste number(s) for the EP Toxic contaminant(s))

D 0 1 8

B. Listed Hazardous Wastes. (See 40 CFR 261.31 - 33. See instructions if you need to list more than 12 waste codes.)

1	2	3	4	5	6
U 0 1 9					
7	8	9	10	11	12

C. Other Wastes. (State or other wastes requiring an ID number. See instructions.)

1	2	3	4	5	6

X. Certification

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment.

Signature <i>Robert H. Mitchell, Jr.</i>	Name and Official Title (type or print) Robert H. Mitchell, Jr. Terminal Engineer	Date Signed <i>April 10, 1992</i>
---	---	--------------------------------------

XI. Comments

THIS IS THE SECOND REQUEST FOR A CHANGE IN THE NAME OF RECORD FOR OUR EPA ID NUMBER. PLEASE SEE ATTACHED LETTER DATED APRIL 6, 1990.

Note: Mail completed form to the appropriate EPA Regional or State Office. (See Section III of the booklet for addresses.)



State of New Jersey

Department of Environmental Protection

Site Remediation Program

Office of Dredging and Sediment Technology

P.O. Box 028

Trenton, NJ 08625

(609) 292-1250

FAX (609) 777-1914

U.S. EPA
AGENCY RO II

9 FEB -5 PM 12:09

HAZARDOUS & SOLID WASTE
PROGRAMS BRANCH

Christine Todd Whitman
Governor

Robert C. Shinn, Jr.
Commissioner

Mr. Gilbert M. Frank
Vice President
Stratus Petroleum Corporation
9040 Roswell Road
Suite 380
Atlanta, GA 30350

January 28, 1999

RE: Waterfront Development Permit/Water Quality Certificate
File: 0714-99-0001.1
Project: Stratus Petroleum Corporation – Newark Terminal
Newark, Essex County

Dear Mr. Frank:

This letter serves to clarify language contained within the document entitled "Analytical Testing Requirements for the Placement of Processed Dredged Material at the Koppers Seaboard Site" dated January 22, 1998 that was included as an attachment to the Waterfront Development Permit issued January 13, 1999 for the maintenance dredging of the berthing area at the facility.

The second paragraph of the section of the document regarding the protocol for the testing of processed dredged material references combining measured amounts of Portland Cement with raw sediments to create a "recipe" for testing of the material. Since the material after treatment at the BioGenesis facility will already be processed, this section of the protocol does not apply. It is understood that once the material is treated and placed in roll-off containers, three discrete samples of the material shall be collected and composited into one sample. The composite sample shall then be analyzed for bulk sediment chemistry and subjected to the modified Multiple Extraction Procedure (EPA Method 1320).

If you have any questions, please feel free to contact me at (609) 292-8838.

Sincerely,

Lawrence J. Baier, Chief

Office of Dredging and Sediment Technology
Site Remediation Program

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DRAFT

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COMPLIANCE EVALUATION INSPECTION (CED)
LOUIS DREYFUS ENERGY CORPORATION
NEWARK, NEW JERSEY
WORK ASSIGNMENT R02035

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New Jersey Generator Inspection Report
New Jersey Hazardous Waste Inspection Report
Hazardous Waste Manifests

1.0 INTRODUCTION

In accordance ~~with~~ RCRA policy, hazardous waste transporter, generator, or treatment/storage/disposal (TSD) facilities are subject to Compliance Evaluation Inspections (CEI) which address facility environmental concerns. The inspections are conducted to evaluate compliance with all applicable standards promulgated under 40 CFR Parts 262 through 268.

Under TES V Work Assignment R02035, CDM Federal Programs Corporation (CDM Federal) was contracted to conduct a CEI at the Louis Dreyfus Energy Corporation (Louis Dreyfus) facility in Newark, New Jersey. Aaron Frantz of CDM Federal visited Louis Dreyfus on June 15, 1993 to conduct the CEI. The information within this report was obtained from facility personnel and onsite records during the CEI, except where referenced otherwise.

The CEI was conducted using (as appropriate) the New Jersey Generator Inspection Report and the New Jersey Hazardous Waste Inspection Report. These documents were used as a basis for the inspection. All pertinent information is recorded in the inspection narrative. When necessary, relevant checklists were completed to provide additional detail when specific concerns were encountered during the inspection.

2.0 SITE BACKGROUND

2.1 FACILITY DESCRIPTION AND OPERATIONS

The Louis Dreyfus facility, a hazardous waste generator, is located at 678 Doremus Avenue in Newark, New Jersey and is a terminal for gasoline, fuel oil, and kerosene. The petroleum products are received at the facility via barge or pipeline and are stored in onsite above ground tanks. Twelve tanks are maintained by the facility. A transfer/loading rack is operated at the facility where tank trucks of retailers arrive and load the material for distribution. Louis Dreyfus does not transport material from the facility (i.e. Louis Dreyfus does not operate a fleet of tank trucks to distribute the petroleum products).

The inspection consisted of meeting the facility representative to obtain a description of the site operations, conducting a facility tour and reviewing facility documents. Facility representative Cliff Zapp was present during the inspection. The EPA ID number of Louis Dreyfus is NJD085661999.

2.2 HAZARDOUS WASTE GENERATION

Tank bottoms and used absorbent booms/pads are the hazardous wastes generated by Louis Dreyfus. Every several years a tank is cleaned by an outside contractor by removing the tank bottoms with a vacuum truck. All 12 tanks are not cleaned as a group, rather one or a few tanks will be cleaned one time, and another group will be cleaned at a later date, and so on until all

the tanks have been cleaned. No storage in containers is used for the tank bottoms. The bottoms are vacuumed from the tanks directly into a truck and then hauled away for disposal by Auchter Industrial Vac Service Inc. and sent to the Dupont facility in Deepwater, NJ or to the S&W Waste Inc. facility in South Kearny, NJ. The used absorbent booms/pads are generated by tending to any isolated minor spills that may have occurred at the loading rack or near the tanks. The used booms/pads are placed in steel 55 gallon drums and stored outside next to the maintenance garage on an asphalt area.

3.0 ON-SITE OBSERVATIONS

3.1 IDENTIFICATION OF HAZARDOUS WASTES

While conducting the facility tour, the area used to store the drummed adsorbent booms/pads was inspected. Three 55 gallon steel drums were observed at the pad. As reported by Mr. Zapp, two of the drums contained absorbent pads that were used to clean-up minor petroleum spills, the third drum was empty. The pads will be accumulated and then collected for disposal as a hazardous waste by the tank cleaning contractor when the next tank is cleaned. The drums were not marked with the words "Hazardous Waste", nor was an accumulation start date included on the drums.

The drums appeared to be in good condition, were securely closed, and no staining or possible contamination was observed at the accumulation area.

3.2 EXAMINATION OF PAPERWORK

All manifesting and notification requirements were complete.

4.0 CONCLUSIONS

The procedure used in accumulation of the adsorbent pads may be in violation of New Jersey Hazardous Waste Regulation 7:26-9.3(a)3.

Also, the City of Newark currently lists three facilities at 678 Doremus Avenue under two permits: Stratus Petroleum (Permit No. 063), TOC Terminals, Inc. (Permit No.208), and Louis Dreyfus Energy Corporation (Permit No.208). These three names all refer to one facility. The corporation is organized as: TOC Terminals, Inc. is a wholly owned subsidiary of Stratus Petroleum, which is operated by the Louis Dreyfus Energy Corporation. The EPA ID Number was originally issued to Tenneco Oil who sold the business to Stratus Petroleum. According to Mr. Zapp, the facility has submitted the paperwork for the new ownership but had not received a response as of the date of inspection.

Following activity
- see on
EPA 204

DRAFT

NJD 085 661 999

COMPLIANCE EVALUATION INSPECTION (CEI)
LOUIS DREYFUS ENERGY CORPORATION
NEWARK, NEW JERSEY
WORK ASSIGNMENT R02035

no further follow-up
needed

Newark issued 3
TOC Terminal, Stratus Petroleum, & all
Louis Dreyfus are at
678 Drums
TOC, Stratus is not in ECRIS

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NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION
DIVISION OF HAZARDOUS WASTE MANAGEMENT
HAZARDOUS WASTE INSPECTION REPORT

DWM-029

HAZARDOUS WASTE MANAGEMENT FACILITY INSPECTION REPORT

FACILITY INFORMATION

FACILITY NAME: LOUIS DREYFUS ENERGY CORP.

FILE NUMBER: _____

VHT FACILITY FILE NUMBER: _____

PERMIT #: _____

REGION: _____

→ INSPECTION DATE: 6/15/93

INCIDENT/CASE NUMBER: _____

INSPECTION TYPE: Compliance Evaluation

RESPONSIBLE AGENCY CODE: _____

INSPECTOR'S NAME: Aaron Frantz

INSPECTOR'S AGENCY: CDM Federal Programs Corp.

INSPECTOR'S BUREAU: EPA Contractor

→ EPA ID NUMBER: NID085661999

ADDRESS: 678 Doremus Ave
Newark, NJ 07105

LOT: _____ BLOCK: _____

COUNTY: Essex

FACILITY PERSONNEL: CHIEF ZAPP - ASST. TERMINAL MANAGER

TELEPHONE #: (201)-589-8582

OTHER STATE/EPA PERSONNEL: _____

REPORT PREPARED BY: _____

REVIEWED BY: _____

DATE OF REVIEW: _____

TIME IN: 1100

TIME OUT: 1140

PHOTOS TAKEN () YES (X) NO

IF YES, HOW MANY? _____

SAMPLE TAKEN () YES (X) NO

NO. OF SAMPLES _____

NJDEP SAMPLE ID#: _____

MANIFESTS REVIEWED (X) YES () NO

Number of manifests in compliance all

Number of manifests not in compliance none

List manifest document numbers of those manifests not in compliance.

SITE BACKGROUND INFORMATION

=====

EMPLOYEES: 7 DATE OPERATIONS BEGUN: 1940's 8 hr SHIFTS/WEEK: 3

ACRES: 15-20 # BUILDINGS/Sqft: 1 / 900 ft² SIC CODE: 5171

PRODUCTS PRODUCED: Gasoline, #2 Fuel oil and kerosene are purchased and stored for transport

VOLUME PRODUCED (or \$ value): _____

PREVIOUS OPERATIONS AT SITE: _____

WATER SUPPLY: City of Newark

MONITORING WELLS (explain): ~19 mon. wells on site. Used for site/area-wide investigation and remedial action which is being enforced by NJDEP

SANITARY DISPOSAL: City of Newark (office trash),

FLOOR DRAINS: Yes, in maintenance shop. They drain to septic system

AIR PERMITS: For tanks: 069200, 069199, 069201, 074121, 060435, 094867, 038171, 071544, 099780

NJPDES PERMITS: NJ0053783

PERMITS - OTHER: City of Newark Fire Dept Hazardous Mat. ()

PREVIOUS ENFORCEMENT HISTORY (min 2 yrs):

TANKS ON SITE (non hazardous waste):

12 tanks for the product sold by facility.

COMMENTS:

C. Zapp of facility reported that septic system will be closed and drain will be connected to public sewer within 1 yr.

SUMMARY OF FINDINGSFACILITY DESCRIPTION AND OPERATIONS

Facility is a terminal for gasoline, fuel oil and kerosene. The material is brought in on pipeline and barge. Retailer trucks buy and transport petroleum products from the facility via tanker trucks. L. Mayhew does not transport any of the fuel (they don't have their own trucks).

SUMMARY OF VIOLATIONS:

- When making a referral, list each citation and the basis for issuing the violation (add additional pages as needed):

Describe the activities that result in the generation of hazardous waste.

Two "practices" at the facility generate hazardous waste. ^{AF} One First is when the petroleum storage tanks are cleaned, the cleanings are classified as a hazardous waste. Second, any minor spills at loading rack are cleaned up with absorbent booms/pads. The booms/pads are drummed and shipped offsite for disposal as hazardous waste.

Identify the hazardous waste located on site, and estimate the approximate quantities of each. (Identify Waste Codes).

2 55 gallon (steel) drums of spent booms/pads were stored by maintenance garage. The drums were not labeled or marked with an accumulation start date.

GENERATOR CHECKLIST =====

GENERAL 7:26

7.4(a)1

Does the Generator have an EPA ID number?

☒ ☐ ☐

Does the generator generate/store >100 kg of hazardous waste (1kg acutely) or only >1001 gal of waste oil in any given month? (except x725 - 100 kg rule applies)

☒ ☐ ☐

If no, does the generator wish to delist?

☐ ☐ ☒

If the generator wishes to delist, do a delisting inspection.

12.1(a)

Is the site ACTING as a TSDF by: (no Part A or B)

Treatment of a hazardous waste?

☐ ☒ ☐

Storage of hazardous waste in underground tanks?

☐ ☒ ☐

Hazardous wastes placed in piles or surface impoundments?

☐ ☒ ☐

Disposal of hazardous waste on site (ie landfill, injection well)?

☐ ☒ ☐

Accumulation of hazardous waste for more than 90 days?

☐ ☒ ☐

COMMENT:

9.3(a)1

Is site acting as a generator but accumulating waste (containers or approved tanks) over 90 days?

☐ ☒ ☐

COMMENT:

SOLID WASTE DETERMINATION

- 1.6 (b) Does the Generator produce any materials which meet the definition of a "solid waste". These would include any solid, liquid, semi-solid or contained gaseous material which has served or can no longer serve its original intended use. These materials include spent material, sludges (i.e. wastewater treatment sludge or material from air pollution control equipment), by-products, discarded commercial chemical products, scrap metals and residues?

Is material:

1. Discarded or intended to be discarded
2. Accumulated, stored or physically, chemically or biologically treated prior to, or in lieu of, being discarded
3. Burned for energy recovery
4. Applied to the land or placed on land or contained in a product that is applied or placed on the land in a manner constituting disposal
5. Recycled?

- 1.6(d) Does the generator process any material under toll agreement pursuant to NJAC 7:26-1.4 (such material is classified as a "solid waste").

HAZARDOUS WASTE DETERMINATION

- 8.5(a) Did the generator determine if its "solid waste" is hazardous?

- 8.5(b) Is the waste listed (or a mixture)?
If no then:

- 8.5(b)(1) Did the generator determine the hazardous characteristics based upon testing of the waste in accordance with 8.9-8.12?

Based on characteristics, is the waste hazardous?

- 8.5(b)(2) Did the generator determine the hazardous characteristics based upon knowledge of materials or process?

Based on knowledge, is the waste hazardous?

D001
X722
D018 (Benzene)
D003 (Reactive
Sulfides)

GENERATOR/TSD MANIFEST INSPECTION CHECKLIST

MANIFESTS:

Outgoing:

N.J.A.C. 7:26-

	<u>Yes</u>	<u>No</u>	<u>N/A</u>
7.4(a)4, 5 - Does each outgoing manifest have the following information?	[X]	[]	[]
7.4(a)4i - Generator's name, address (site and mailing), and telephone number?	[✓]	[]	[]
7.4(a)4ii - Generator's EPA ID number?	[✓]	[]	[]
7.4(a)4iii - Transporter's name, telephone number, and NJDEP registration and decal numbers?	[✓]	[]	[]
7.4(a)4iv - Transporter's EPA ID number?	[✓]	[]	[]
7.4(a)4v - Designated facility name, address, and telephone number?	[✓]	[]	[]
7.4(a)4vi - TSF's EPA ID number?	[✓]	[]	[]
7.4(a)4vii - Proper USDOT description (proper shipping name, hazard class, ID number, quantity, waste code)?	[✓]	[]	[]
7.4(a)4vii - Complete NOS description in Section J, where applicable?	[✓]	[]	[]
7.4(h) - Exception report requirements?	[✓]	[]	[]
7.4(a)5i - Generator's signature for manifest certification?	[✓]	[]	[]
7.4(a)4viii - Generator's name and date for manifest certification?	[✓]	[]	[]
7.4(a)5ii - Transporter's signature and date acknowledging receipt?	[✓]	[]	[]
7.4(a)4viii - Printed name of transporter acknowledging receipt?	[✓]	[]	[]

Total number of outgoing manifests reviewed: 6

Incoming - United States

N.J.A.C. 7:26-7.6(a)2

Does each incoming manifest (from United States) have the following information? N

Generator's name, address (site and mailing), telephone number, EPA ID number, signature and date? [] [] [✓]

Transporter's name, telephone number, NJDEP registration and decal numbers, signature and date? [] [] [✓]

Designated facility name, address, telephone number, and EPA ID number? [] [] [✓]

Proper USDOT description of waste (proper shipping name, hazard class, ID number, quantity, waste code)? [] [] [✓]

Complete NOS description in Section J, where applicable? [] [] [✓]

Manifest Document Number? [] [] [✓]

N.J.A.C. 7:26-7.6(b)

Yes No N/A

Did facility sign and date each manifest? [] [] [✓]

Total number of incoming (from United States) manifests reviewed: _____

Incoming - Canada

N.J.A.C. 7:26-7.4(b)

Does each incoming manifest (from Canada) have the following information?

Transporter name, telephone number, NJDEP registration and decal numbers, signature and date? [] [] [✓]

Designated facility name, address, telephone number, and EPA ID number? [] [] [✓]

Proper USDOT description of waste (proper shipping name, hazard class, ID number, quantity, waste code)? [] [] [✓]

Complete NOS description in Section J, where applicable? [] [] [✓]

Manifest Document Number? [] [] [✓]

N.J.A.C. 7:26-

7.6(b) - Did facility sign and date each manifest? [] [] [✓]

7.6(c)1 - Generator's name, address, U.S. importer's name, address and EPA ID number? [] [] [✓]

7.6(c)2 - U.S. importer's agent signature and date? [] [] [✓]

Total number of incoming (from Canada) manifests reviewed: _____

WASTE OIL

*Does the generator ONLY generate X722 waste oil
in any amount? or.*

_____ ✓ _____

Does the generator ONLY generate or store (in
above ground tanks or drums) less than 1001
gal of only waste oil (except X725 for which 100 kg
rule applies) per month?

_____ ✓ _____

7.7(d) If yes, are receipts (or manifests)
obtained from registered hauler and
retained for 3 yrs?
(check quantities on receipts)

_____ _____ ✓

Note: No other HW regs apply *. unless the
storage of the X722 waste exceeds 1,000 gal;
or unless the waste oil is also a
federal (RCRA) hazardous waste.*

Does the generator generate over 100 kg of
hazardous waste (or 1 kg if acutely hazardous)
and any listed waste oil or generate/store
>1000 gal of waste oil in any given month?

_____ ✓ _____

If yes, the generator must be in
compliance with:
(use appropriate checklist section)

Manifests requirements (7.4)

Labeling and Container requirements
[9.4(d), 7.2(a)&(b), 9.3(a)3, 9.6(e)]

*Documentary Requirements
[9.4(g), 9.6, 9.7]*

Satellite Regs [9.3(d)]

← I can't find
most of these on
this checklist!!

WASTE OIL TANKS:

Is there above ground > 1001 gal total capacity
(which includes drums) but <90 day storage?
[Use TANKS (above ground, less than 90 day storage)
section in checklist 9.3(b)]

_____ ✓ _____

If yes, does the generator have a letter of
approval from HWENG?

_____ _____ ✓

And is the generator in compliance with other
requirements for less than 90 day storage of
HW in above ground tanks [9.3(b)]?

_____ _____ ✓

Is there above ground > 1001 gal total capacity,
and >90 day storage?

AF 6/15/93

If yes, is the generator:

12.1(a) Acting as TSDF?

9.3(a)1 Acting as a Generator?

Does the generator store waste oil in underground tanks?

If yes, refer to TANKS (underground) section
in checklist [9.2(b)].

Note: The only exceptions to the
underground tank prohibition are:

- A) *New commercial service station waste oil
tanks of <1001 gal capacity*
- B) Underground tanks in existence and in use
for HW storage prior to 1/17/83.

EP7/slw

DOCUMENT: SHOTWELL
FOLDER: SLWMCB

YES NO N/A

8.5(c)

If the waste is not listed or hazardous based on characteristics, has the Department requested the generator to submit a plan analyzing for the presence of hazardous waste constituents (8.16)?

____ _ ✓

If yes:

Has the generator submitted the plan in a timely manner?

____ _ ✓

Has the generator conducted the approved plan and submitted the results?

____ _ ✓

Based on constituents, is the waste hazardous?

____ _ ✓

8.5(d)

Were test results, waste analysis, or other determinations made in accordance with this section kept three years (in operating log) from the date that the waste was last sent to an on-site or off-site TSD?

____ _ ✓

G-8

7:26-9.3

Accumulation Time

How is waste accumulated on site?

- (✓) Containers
- () Tanks (greater than 90 days)
(complete HWMF (TSD) Facility Checklist)
- () Tanks (less than 90 days)
- () Above ground
- () Below ground
- () Surface impoundments
(complete HWMF (TSD) Facility Checklist)
- () Piles (complete HWMF checklist)

YES NO N/A

7:26-9.3(a)1

Is waste accumulated for more than 90 days?

____ _ ✓

YES NO N/A

7:26-9.4(b)	Waste Analysis			
7:26-9.4(b)11	Is there a detailed chemical and physical analysis of a representative sample of the waste(s) or each waste? (At a minimum, this analysis must contain all the information necessary for proper treatment storage or disposal of the waste).	<u>✓</u>	<u>—</u>	<u>—</u>
7:26-9.4(b)1111	Does the character of the waste handled at the facility change from day to day, week to week, etc., thus requiring frequent testing? Check only one:	<u>—</u>	<u>✓</u>	<u>—</u>
	Waste characteristics vary: All waste(s) are basically the same: <u>✓</u> Company treats all waste(s) as hazardous: <u>—</u>			
7:26-9.4(b)2	Is there a written waste analysis plan at the facility?	<u>—</u>	<u>✓</u>	<u>—</u>
	Does it contain:			
7:26-9.4(2)1	Parameters for which each hazardous waste stream will be analyzed including constituents listed in NJAC 7:26-8.16 and the rationale for the selection of these parameters?	<u>—</u>	<u>—</u>	<u>✓</u>
7:26-9.4(b)211	The test methods which will be used to test for these parameters?	<u>—</u>	<u>—</u>	<u>✓</u>
7:26-9.4(b)2111	The sampling method which will be used to obtain a representative sample of the waste to be analyzed?	<u>—</u>	<u>—</u>	<u>✓</u>
7:26-9.4(b)21v	The frequency with which the initial analysis of the waste will be reviewed or repeated to ensure that the analysis is accurate and up-to-date?	<u>—</u>	<u>—</u>	<u>✓</u>
7:26-9.4(b)2v	For off-site facilities, the waste analysis that hazardous waste generators have agreed to supply?	<u>—</u>	<u>—</u>	<u>✓</u>
7:26-9.4(b)2v11	Procedures which will be used to identify changes in waste stream characteristics?	<u>—</u>	<u>—</u>	<u>✓</u>
	Does hazardous waste come to this facility from an outside source? (e.g., another generator).	<u>—</u>	<u>✓</u>	<u>—</u>
	If yes, list the name(s) of generators.			

YES NO N/A

7:26-9.4(b)4	If waste comes from an outside source, are there procedures in the waste analysis plan to insure that waste received conforms to the accompanying manifest?	—	—	✓
	Does the plan describe:			
7:26-9.4(b)41	The procedures which will be used to determine the identity of each shipment of waste managed at the facility?	—	—	✓
7:26-9.4(b)411	The sampling method which will be used to obtain a representative sample of the waste to be identified, if the identification method includes sampling?	—	—	✓
7:26-9.4(c)1	Did the facility accept hazardous waste which it is not authorized to handle?	—	—	✓
7:26-9.4(1)	Are all records and results of waste analysis performed pursuant to NJAC 7:26-9.4(b) and 9.4(e) as applicable written in the operating log?	—	—	✓
7:26-9.4(h)	<u>Security</u>			
	Does the facility have:			
7:26-9.4(h)11	A 24 hour surveillance system which continuously monitors and controls entry onto the active portion of the facility?	✓	—	—
7:26-9.4(h)111	An artificial or natural barrier, which completely surrounds the active portion of the facility; and a means to control entry, at all times, through the gates or other entrances to the active portion of the facility?	✓	—	—
7:26-9.4(h)3	Are there "Danger-Unauthorized Personnel Keep Out" signs posted at each entrance to the facility?	✓	—	—
	If no, explain what measures are taken for security.			

YES NO N/A

7:26-9.4(f)	<u>General Inspection Requirements</u>			
7:26-9.4(f)1	Does the owner or operator inspect the facility for malfunctions and deterioration, operator errors and discharges which may be causing, or may lead to:			
7:26-9.4(f)1i	Discharge of hazardous waste constituents to the environment?	✓	—	—
7:26-9.4(f)1ii	A threat to human health?	✓	—	—
7:26-9.4(f)3	Has the owner or operator developed, and does the owner or operator follow a written schedule for inspecting monitoring equipment, safety and emergency equipment, security devices, and operating and structural equipment that are utilized for the prevention, detection or response to environmental or human health?	✓	—	—
7:26-9.4(f)3i	Did the owner or operator submit the written inspection schedule to the department? <i>DPCC plan submitted 3/93 - inspection schedule in file</i>	✓	—	—
	If yes, when was it submitted?	—	—	—
7:26-9.4(f)3ii	Is the written inspection schedule kept at the facility?	✓	—	—
7:26-9.4(f)3iv	Does the schedule identify the types of problems to be looked for during the inspection?	✓	—	—
7:26-9.4(f)3v	Does the schedule include the frequency of inspection, based upon the rate of possible deterioration of the equipment and the probability of an environmental, or human health incident if the deterioration or malfunctions or any operator error goes undetected between inspections?	✓	—	—
7:26-9.4(f)5	Is there evidence that problems reported in the inspection log have not been remedied?	—	✓	—
7:26-9.4(f)6	Does the owner/operator record inspections in a log?	✓	—	—

YES NO N/A

7:26-9.4(f)6	Are these records kept for at least three (3) years from the date of inspection?	✓	—	—
7:26-9.4(f)6	Does the records include the date, and time of the inspection, the name of the inspector, a notation of the observations made, and the date and nature of any repairs or other remedial action?	✓	—	—
7:26-9.4(g)	<u>Personnel Training</u>			
	Have facility personnel successfully completed a program of classroom instruction or on-the-job training within six months of having been employed?	✓	—	—
7:26-9.4(g)2	Is the program directed by a person trained in hazardous waste management procedures and does it include instruction which teaches facility personnel hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed?	✓	—	—
7:26-9.4(g)5	If yes, have facility personnel taken part in an annual review of training?	✓	—	—
	Is there written documentation of the following:	—	—	—
7:26-9.4(g)61	Job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job?	✓	—	—
7:26-9.4(g)611	A written job description for each position related to hazardous waste management?	✓	—	—
7:26-9.4(g)6111	A written description of the type and amount of both introductory and continuing training given to personnel in jobs related to hazardous waste management?	✓	—	—
7:26-9.4(g)61v	Documentation of actual training or experience received by personnel?	✓	—	—

YES NO N/A

7:26-9.4(g)7	Are training records kept on all current employees until closure of the facility and training records kept on former employees for three years from their last date of employment?	✓	—	—
7:26-9.4(g)8	Are semi-annual drills conducted involving all employees and appropriate local authorities to test emergency response capabilities at the facility in accordance with the contingency plan and emergency procedures development pursuant to NJAC 7:26-9.7?	✓	—	—
7:26-9.6	<u>Preparedness and Prevention</u>			
	Does the facility comply with preparedness and prevention requirements including maintaining:			
7:26-9.6(b)1	An internal communications or alarm system?	✓	—	—
7:26-9.6(b)2	A telephone or other device to summon emergency assistance from local authorities?	✓	—	—
7:26-9.6(b)3	Portable fire equipment, spill control equipment, and decontamination equipment?	✓	—	—
7:26-9.6(b)4	Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems?	✓	—	—
7:26-9.6(c)	Is equipment tested and maintained?	✓	—	—
7:26-9.6(d)1	Is there immediate access to communications or alarm systems during handling of hazardous waste?	✓	—	—
7:26-9.6(e)	Adequate aisle space to allow unobstructed movement of personnel fire protection equipment, spill control equipment and decontamination equipment?	✓	—	—

If no, please explain.

YES NO N/A

In your opinion, do the types of waste on site require all of the above procedures, or are some not required?

Explain.

- Due to a majority of the waste being in bottoms of tanks containing petroleum products, these procedures are required for both the waste, and the product

7:26-9.6(f)

Has the facility made the following arrangements, as appropriate for the type of waste handled on site?

7:26-9.6(f)1

Familiarize police, fire departments and emergency response teams with the layout of the facility and hazardous waste handled?

7:26-9.6(f)2

Where more than one police and fire department might respond to an emergency, is there an agreement designating primary emergency authority to a specific police or fire department, and agreements with any others to provide support to the primary emergency authority?

7:26-9.6(f)3

Agreements with emergency response contractors, and equipment suppliers?

7:26-9.6(f)4

Arrangements to familiarize local hospitals with the properties of hazardous waste handled at the facility and the types of injuries or illnesses which could result from fires, explosions, or discharges at the facility?

7:26-9.6(f)5

Arrangements with local fire departments to inspect the facility on a regular basis with at least two inspections annually?

7:26-9.7

Contingency Plan and Emergency Procedures

7:26-9.7(a)

Does the facility have a written contingency plan for emergency procedures designed to deal with fires, explosions, hazards to human health or environment, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil or surface water?

YES NO N/A

7:26-9.7(b)

Are provisions of the plan carried out immediately whenever there is a fire, explosion, or release of hazardous waste or hazardous waste constituents which could threaten human health or the environment?

✓ — —

7:26-9.7(c)

Does the contingency plan describe the actions facility personnel shall take in response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility?

✓ — —

7:26-9.7(d)

Did the owner or operator prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan in accordance with 40 CFR 112 or 151 or a Discharge Prevention, Containment and Countermeasure (DPCC) Plan in accordance with NJAC 7:1E-4.1 et seq.?

✓ — —

If yes, did the owner or operator amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this section?

✓ — —

7:26-9.7(e)

Does the plan describe arrangements agreed to by local police departments, fire departments, hospitals, contractors, and state and local emergency response teams to coordinate emergency services?

✓ — —

7:26-9.7(f)

Does the plan list names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and is this list kept up-to-date? Where more than one person is listed, one shall be named as primary emergency coordinator and others shall assume responsibility as alternates?

✓ — —

YES NO N/A

7:26-9.7(g)

Does the plan include a list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required? Is the list kept up-to-date? In addition, does the plan include the location and a physical description of each item on the list, and a brief outline of its capabilities?

✓ — —

7:26-9.7(h)

Does the plan include an evacuation procedure for facility personnel where there is a possibility that evacuation could be necessary? Does this plan describe signal(s) to be used to begin evacuation, evacuation routes, and alternative evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires)?

✓ — —

7:26-9.7(i)

Is a copy of the contingency plan and all revisions to the plan:

1. Maintained at the facility; and

✓ — —

2. Has the contingency plan been submitted to local authorities (police, fire departments, emergency response teams)?

✓ — —

7:26-9.7(k)

Is there at least one employee on site or on call with the responsibility of coordinating all emergency response measures?

✓ — —

7:26-9.8

Closure Plan

7:26-9.8(c)

Does the facility have a written closure plan?

— ✓ —

Does the owner/operator keep a written copy of the closure plan and all revisions to the plan at the facility?

— — ✓

If yes, does the plan include:

YES NO N/A

7:26-9.8(e)11	A description of how and when the facility will be partially closed (if applicable) and ultimately closed?	—	—	✓
7:26-9.8(e)111	The maximum extent of the operation which will be open during the life of the facility?	—	—	✓
7:26-9.8(e)2	An estimate of the maximum inventory of wastes in storage or in treatment at any given time during the life of the facility?	—	—	✓
7:26-9.8(e)3	A description of the steps needed to decontamination facility equipment during closure?	—	—	✓
7:26-9.8(e)4	A schedule for final closure including the anticipated date when the wastes will no longer be received, the date when completion of final closure is anticipated, and intervening milestone dates which will allow tracking of the progress of closure?	—	—	✓
<u>Post Closure Plan</u>				
7:26-9.9(g)	Does the facility have a written post-closure plan kept at the facility?	—	✓	—
	If yes, does the plan:			
7:26-9.9(i)	Identify the activities which will be carried on after closure and the frequency of these activities?	—	—	✓
7:26-9.9(i)1	Include a description of the planned ground water monitoring activities and frequencies at which they will be performed?	—	—	✓
7:26-9.9(i)2	Include a description of the planned maintenance activities, and frequency at which they will be performed, to insure the following:	—	—	✓
7:26-9.9(i)21	The integrity of the cap and final cover or other containment structures where applicable?	—	—	✓
7:26-9.9(i)211	Describe the function of the facility monitoring equipment?	—	—	✓

YES NO N/A

7:26-9.9(i)3

Include the name, address and phone number of a person or office to contact about the disposal facility during the post-closure period?

___ ___ ☒

Does the owner/operator have a written estimate of the cost of post-closure for the facility?

___ ___ ☒

If yes, what is it?

Please circle all appropriate activities and answer questions in appropriate sections all activities circled.

Storage	Treatment	Disposal
Container	Tank	Landfill
Tank, Above Ground	Surface Impoundments	
Tank, Below Ground	Incineration	Surface Impoundments
Surface Impoundments	Thermal Treatment	Other _____
Waste Piles		
Other _____	Chemical, Physical and Biological Treatment	
Other _____		

7:26-9.4(d)

Containers

What type of containers are used for storage? Describe the size, type, quantity and nature of wastes (e.g., 12 fifty-five gallon drums of waste acetone).

Two ^{AF} ~~55~~ steel 55 gallon drums strong spent bomb/pads.

7:26-9.4(d)11

Do the containers appear to be of sturdy leakproof construction of adequate wall thickness, weld, hinge and seam strength, and of sufficient material strength to withstand side and bottom shock, while filled, without impairment of the container's ability to contain hazardous waste?

☒ ___ ___

If no, explain.

YES NO N/A

- 7:26-9.4(d)111 Are the lids, caps, hinges or other closure devices of sufficient strength that when closed, they will withstand dropping, overturning or other shock without impairment of the container's ability to contain hazardous waste? ✓ — —
- If no, explain.
- 7:26-9.4(d)2 Do the containers appear to be in good condition, not in danger of leaking? ✓ — —
- 7:26-9.4(d)2 If not, please describe the type, condition and number of leaking or corroded containers. Be detailed and specific.
- 7:26-9.4(d)3 Are hazardous wastes stored in containers made of compatible materials? ✓ — —
- 7:26-9.4(d)41 Are all containers securely closed, except those in use, so that there is no escape of hazardous waste or its vapors? ✓ — —
- If no, explain.
- 7:26-9.4(d)4111 Do containers appear to be properly opened, handled or stored in a manner which will minimize the risk of the container rupturing or leaking? ✓ — —
- If no, explain.
- 7:26-9.4(d)41v Are containerized hazardous wastes segregated in storage by waste type? — — ✓
one waste type
- 7:26-9.4(d)4v Are containerized hazardous wastes arranged so that their identification label is visible? ✓ — —
no label
- 7:26-9.4(d)5 Does the owner/operator inspect the container storage area at least daily, looking for leaks and for deterioration caused by corrosion or other factors? ✓ — —
- 7:26-9.4(d)6 Are containers holding ignitable and reactive waste located at least 50 feet (15 meters) away from the facility's property line? ✓ — —

YES NO N/A

- 7:26-9.4(d)71 Are incompatible wastes, or incompatible wastes and materials placed in the same container? ✓
If yes, explain.
- 7:26-9.4(d)711 Are hazardous wastes placed in unwashed containers that previously held incompatible wastes? ✓
If yes, explain.
- 7:26-9.4(d)7111 Are containers holding hazardous waste that are incompatible with any waste or other materials stored nearby in other containers, open tanks, or surface impoundments separated from the other materials or protected from them by means of a dike, berm, wall or other device? ✓
- 7:26-9.4(e)11 Are ignitable, reactive or incompatible wastes protected from sources of ignition or reaction? AF 6/15/43 ✓ ✓
If no, explain.
- 7:26-9.4(e)111 Does the owner/operator confine smoking and open flames to specially designated locations when ignitable or reactive wastes are being handled? AF 6/15/43 ✓ ✓
If no, explain.
- 7:26-9.4(e)1111 Does the owner/operator conspicuously place "No Smoking" signs whenever there is a hazard from ignitable or reactive waste? AF 6/15/43 X ✓
If the treatment, storage or disposal of ignitable or reactive waste, and the mixture of incompatible wastes and materials, conducted so that it does not:
- 7:26-9.4(e)21 Generate extreme heat or pressure, fire or explosion, or violent reaction? AF 6/15/43 ✓ ✓
- 7:26-9.4(e)211 Produce uncontrolled toxic mists, fumes, dusts, or gases in sufficient quantities to threaten human health. AF 6/15/43 ✓ ✓

		YES	NO	N/A
7:26-9.4(e)21ii	Produce uncontrolled flammable fumes or gases in sufficient quantities to pose a risk or fire or explosion?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7:26-9.4(e)2iv	Damage the structural integrity of the device or facility containing the waste?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7:26-9.4(e)2v	Threaten human health or the environment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7:26-11.2	<u>Tanks</u>			
	What are the approximate number and size of tanks containing hazardous waste?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Identify the waste treated/stored in each tank.			
	<u>General Operating Requirements</u>			
7:26-11.2(a)2	Are hazardous wastes or treatment reagents placed in the tank that could cause the tank or its inner liner to rupture, leak or corrode?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	If yes, please explain.			
	Are there leaking tanks?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7:26-11.2(a)2	Are all hazardous wastes or treatment reagents being placed in tanks compatible with the tank material so that there is no danger or ruptures, corrosion, leaks or other failures?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7:26-11.2(3)	Do uncovered tanks have at least two feet of freeboard or an adequate containment structure?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7:26-11.2(a)4	If waste is continuously fed into a tank, is the tank equipped with a means to stop the inflow from the tank, e.g., bypass system to a standby tank?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7:26-11.2(c)	<u>Inspections</u>			
	Is the tank(s) inspected for:			
	1. Discharge control equipment (each operating day).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

YES NO N/A

- | | | | | |
|----------------|---|---|---|---|
| | 2. Monitoring equipment (each operating day). | — | — | ✓ |
| | 3. Level of waste in tank (each operating day). | — | — | — |
| | 4. Construction of materials of the tank (weekly). | — | — | — |
| | 5. Are the tanks and surrounding areas (e.g., dike) inspected weekly for leaks, corrosion or other failures (weekly)? | — | — | — |
| 7:26-11.2(e) | Are ignitable or reactive wastes stored in a manner which protects them from a source of ignition or reaction? | — | — | — |
| | If no, please explain. | | | |
| 7:26-11.2(f) | Does it appear that incompatible wastes are being stored separate from each other? | — | — | — |
| 7:26-9.2(b) | Are there underground tanks used to store hazardous waste? | — | — | — |
| | If yes, how many and can they be entered for inspection? | — | — | — |
| | Has the underground tank been in use on or before November 19, 1980? Specify Date. | — | — | — |
| | If no, when was the tank placed in use? | | | |
| 7:26-9.2(b)31 | Does the facility have a ground water monitoring plan approved by the department? | — | — | — |
| 7:26-9.2(b)311 | Is the use of the tank specified to the manufacturers recommended lifetime? | — | — | — |
| 7:26-11.3 | <u>Surface Impoundments</u> | | | ↓ |
| | Describe the design and operating features of the surface impoundment to prevent ground water contamination (e.g., liner leachate collection system). | | | |
| | Give the approximate size of surface impoundments (gallons or cubic feet). Please specify the types of waste stored and treated. | | | |

		<u>YES</u>	<u>NO</u>	<u>N/A</u>
7:26-11.3(a)	Is there at least two feet of freeboard in the impoundment?	—	—	✓
7:26-11.3(b)	Do all earthen dikes have a protective cover to preserve their structural integrity?	—	—	—
	If yes, please specify the type of covering.			
7:26-9.4(c)1	Does the owner/operator have a detailed chemical and physical analysis of a representative sample of the waste in the impoundment?	—	—	—
7:26-9.4(1)	Does the owner/operator place the results from each waste analysis and trial test, or the documented information, in the operating record of the facility?	—	—	—
7:26-11.3(d)	Does the owner or operator inspect:			
7:26-11.3(d)1	The freeboard level at least once each operating day to ensure compliance with subsection 11.3(a)?	—	—	—
7:26-11.3(d)2	The surface impoundment, including dikes and vegetation surrounding the dike, at least once a week to detect any leaks, deterioration or failures in the impoundment?	—	—	—
7:26-11.3(f)	Is ignitable or reactive waste placed in the surface impoundment?	—	—	—
7:26-11.3(f)1	If yes, is the waste treated, rendered, or mixed before or immediately after placement in the impoundment?	—	—	—
7:26-11.3(f)1i	Does the resulting waste, mixture, or dissolution of material no longer meet the definition of ignitable or reactive waste?	—	—	✓

YES NO N/A

7:26-11.3(f)111	Is the waste treated, rendered or mixed so that it does not:			
7:26-9.4(e)21	Generate extreme heat or pressure, fire or explosion, or violent reaction?	—	—	✓
7:26-9.4(e)211	Produce uncontrolled toxic mists, fumes, dusts, or gases in sufficient quantities to threaten human health?	—	—	—
7:26-9.4(e)2111	Produce uncontrolled flammable fumes or gases in sufficient quantities to pose a risk of fire or explosion?	—	—	—
7:26-9.4(e)21v	Damage the structural integrity of the device or facility containing the waste?	—	—	—
7:26-9.4(e)2v	Threaten human health or the environment?	—	—	—
7:26-11.3(f)2	Is the surface impoundment used solely for emergencies?	—	—	—
7:26-11.3(g)	Are incompatible wastes, or incompatible wastes and materials placed in the same surface impoundment?	—	—	—
	If yes, is the waste managed so that it does not:			
7:26-9.4(e)21	Generate extreme heat or pressure, fire or explosion, or violent reaction?	—	—	—
7:26-9.4(e)211	Produce uncontrolled toxic mists, fumes, dusts, or gases in sufficient quantities to threaten human health?	—	—	—
7:26-9.4(e)2111	Produce uncontrolled flammable fumes or gases in sufficient quantities to pose a risk or fire or explosion?	—	—	—
7:26-9.4(e)21v	Damage the structural integrity of the device or facility containing the waste?	—	—	—
7:26-9.4(e)2v	Threaten human health or the environment?	—	—	—
7:26-11.4	<u>Landfills</u>			
	Identify the types of waste and size of the landfill.			
	<u>General Operating Requirements</u>			
7:26-11.4(a)1	Is run-on diverted away from all portions of the landfill?	—	—	✓

		<u>YES</u>	<u>NO</u>	<u>N/A</u>
7:26-11.4(a)2	Is runoff from active portions of the landfill collected?			✓
7:26-11.4(a)3	Is waste which is subject to wind dispersal controlled?			
	Please explain how.			
7:26-11.4(a)4	Does waste disposal or the disposal operation occur within 200 feet (60.6 meters) of the property boundary?			
7:26-11.4(a)6	Are untreated, ignitable, or reactive wastes placed in the landfill?			
	If yes, explain.			
7:26-11.4(a)7	Are incompatible wastes, or incompatible wastes and materials placed in the same hazardous waste landfill cell?			
	If yes, explain.			
7:26-11.4(a)8	Are bulk or non-containerized liquid waste or waste containing free liquids placed in a hazardous waste landfill?			
	If yes:			
7:26-11.4(a)81	Does the hazardous waste landfill have a liner which is chemically and physically resistant to the added liquid and a functioning leachate collection and removal system with a capacity sufficient to remove all leachate produced?			
7:26-11.4(a)811	Before disposal, is the liquid waste or waste containing free liquids treated or stabilized, chemically or physically, so that free liquids are no longer present?			
7:26-11.4(a)9	Are containers holding liquid waste or waste containing free liquids placed in a hazardous waste landfill?			
	If yes:			
7:26-11.4(a)91	Is the container designed to hold liquids or free liquids for a use other than storage, such as a battery?			

		YES	NO	N/A
7:26-11.4(a)911	Is the container very small, such as an ampule?			✓
7:26-11.4(a)10	Are empty containers crushed flat, shredded, or similarly reduced in volume before it is buried beneath the surface of a hazardous waste landfill?			
7:26-11.4(a)11	Does the owner or operator of a hazardous waste landfill continue to dispose of hazardous wastes subsequent to the detection of any liquid, in the secondary collection system?			
7:26-11.4(b)	Does the owner or operator of a hazardous waste landfill maintain an operating record required in NJAC 7:26-9.4(1)?			
7:26-11.4(b)1	Does the owner/operator maintain a map, the exact location and dimensions, including depth of each cell with respect to permanently surveyed bench marks?			
7:26-11.4(b)2	The contents of each cell and the appropriate location of each hazardous waste type within each cell?			
	Are containers holding liquid waste or waste containing free liquids placed in the landfill?			
	Please describe the types and contents of such containers placed in the landfill.			
	Are empty containers placed in the landfill crushed flat, shredded or similarly reduced in volume before they are buried?			
	Are small containers of hazardous waste in overpacked drums placed in the landfill?			✓
	If yes, please describe precautions taken to prevent the release of the waste.			
7:26-11.5	<u>Incinerator</u>			
	What type of incinerator is at the site (e.g., waterwall incinerator, boiler, fluidized bed, etc.).			

		YES	NO	N/A
	Is the residue from the incinerator a hazardous waste?	—	—	✓
	What types of air pollution control devices (if any) are installed in the incinerator unit?	—	—	—
	Is energy recovered from the process?	—	—	—
	If yes, describe.	—	—	—
	What is the destruction and removal efficiency for the organic hazardous waste constituents?	—	—	—
7:26-11.5(b)1	Does the operating record include additional analysis and to determine types of pollutants which might be emitted including:	—	—	—
7:26-11.5(b)11	Heating value of the waste?	—	—	—
7:26-11.5(b)111	Halogen and sulfur content?	—	—	—
7:26-11.5(b)1111	Concentrations of lead and mercury?	—	—	—
7:26-11.5(2)	If no to any of the above questions, is there justification and documentation?	—	—	—
	If operating, does it appear the incinerator is operating at steady state for conditions of operation, including temperature and air flow?	—	—	—
	<u>Monitoring and Inspection</u>			
7:26-11.5(c)1	Are existing instruments relating to combustion and emission controls monitored every 15 minutes?	—	—	—
	If no, explain.	—	—	—
7:26-11.5(c)1	Does the incinerator have all the following instruments for measuring: Wastefeed, auxiliary fuel feed air flow, incinerator temperature scrubber flow, and scrubber pH? (Circle Missing Instruments).	—	—	—
	If no, explain.	—	—	—
7:26-11.5(c)2	Is the stack plume observed visually at least hourly for opacity and color?	—	—	✓

		YES	NO	N/A
7:26-11.5(c)3	Are there any signs of leaks, spill and fugitive emission associated with the pumps, valves, conveyors, pipes, etc.?	—	—	✓
	If yes, describe.			
7:26-11.5(c)3	Are all emergency shutdown controls and system alarms checked to assure proper operation?	—	—	—
	Is there any reason to believe the incinerator is being operated improperly? i.e., steady state conditions are not maintained.	—	—	—
	If yes, explain.			
7:26-11.5(c)3	Is the incinerator inspected daily?	—	—	—
7:26-11.6	<u>Thermal Treatment</u>			
	What type of thermal treatment is at the site (e.g., waterwall incinerator, boiler, fluidized bed, etc.).			
	List the types and quantities of hazardous waste thermally treated.			
	Is the residue from the thermal treatment unit a hazardous waste?	—	—	—
	What types of air pollution control devices (if any) are installed in the thermal treatment unit?			
	Is energy recovered from the process?	—	—	—
	If yes, describe.			
	What is the destruction and removal efficiency for the organic hazardous waste constituents?			
7:26-11.6(b)1	Does the operating record include additional analysis and to determine types of pollutants which might be emitted including:			
7:26-11.6(b)11	Heating value of the waste?	—	—	—
7:26-11.6(b)111	Halogen and sulfur content?	—	—	—
7:26-11.6(b)1111	Concentrations of lead and mercury?	—	—	✓

YES NO N/A

7:26-11.6(2)

If no to any of the above questions,
is there justification and documentation?

— — —

If operating, does it appear the
thermal treatment unit is operating
at steady state for conditions of
operation, including temperature
and air flow?

— — —

Monitoring and Inspection

Are existing instruments relating to
combustion and emission controls
monitored every 15 minutes?

— — —

If no, explain.

7:26-11.6(c)1

Does the thermal treatment have all
the following instruments for
measuring: Wastefeed, auxiliary
fuel feed air flow, incinerator
temperature scrubber flow, and
scrubber pH? (Circle Missing
Instruments).

— — —

If no, explain.

7:26-11.6(c)2

Is the stack plume observed visually
at least hourly for opacity and color?

— — —

7:26-11.6(c)3

Are there any signs of leaks, spills
and fugitive emission associated with
the pumps, valves, conveyors, pipes, etc?

— — —

If yes, describe.

7:26-11.6(c)3

Are all emergency shutdown controls
and system alarms checked to assure
proper operation?

— — —

Is there any reason to believe the
thermal treatment unit is being
operated improperly? i.e., steady
state conditions are not maintained.

— — —

If yes, explain.

7:26-11.6(c)3

Is the thermal treatment inspected daily?

— — —

7:26-11.6(e)

Is there open burning of hazardous waste?

— — —

If yes, what is being burned? (Only
burning or detonation of explosives is
permitted).

YES NO N/A

If open burning or detonation of explosives is taking place, approximately what is the distance from the open burning or detonation to the property of others?

7:26-11.7

Chemical, Physical and Biological Treatment

(Other than in tanks, surface impoundments or plant treatment facilities).

Describe the treatment system at this facility and the types of wastes treated.

7:26-11.7(a)2

Does the treatment process system show any signs or ruptures, leaks or corrosion?

If yes, describe.

7:26-11.7(a)3

Is there a means to stop the inflow of continuously fed hazardous wastes?

Inspections

7:26-11.7(c)1

Is the discharge control safety equipment (e.g., waste feed cut-off systems, bypass systems, drainage systems and pressure relief systems) in good working order?

7:26-11.7(c)1

Are they inspected at least once each operation day?

7:26-11.7(c)2

Does the data gathered from the monitoring equipment (e.g., pressure and temperature gauges) show treatment process is operating according to design?

7:26-11.7(c)2

Is data gathered at least once each operating day?

7:26-11.7(c)3

Are construction materials of the treatment process inspected at least weekly to detect corrosion or leaking of fixtures and seams?

7:26-11.7(c)4

Are the discharge confinement structures (e.g., dikes) immediately surrounding the treatment unit inspected at least weekly to detect erosion or obvious signs of leakage (e.g., wet spots or dead vegetation).

		YES	NO	N/A
7:26-11.7(e)1	Are ignitable or reactive waste fed into the waste treatment system treated or protected from any material or conditions which may cause it to ignite or react?			✓
	If yes, explain how.			
7:26-11.7(f)	Are the incompatible wastes placed in the same treatment process?			
	If yes, please explain.			
7:14A-6	<u>Ground Water Monitoring</u> (Applies only to: Surface impoundments, landfills, land disposal facilities).			
7:14A-6.2	Does the owner/operator have a ground water monitoring plan approved by the department and capable of determining the facility's impact on the quality of ground water?			
	If no, please explain.			
	How many monitoring wells has the facility installed?			
	What is the depth to ground water?			
	How many deep monitoring wells are on site? (Indicate depth of monitoring wells).			
	How many shallow monitoring wells are on site? (Indicate depth of monitoring wells).			
7:14A-6.3(a)	Is the ground water monitoring system capable of yielding ground water samples for analysis?			
	If no, please explain.			
7:14A-6.3(a)1	Are monitoring wells installed hydraulically upgradient?			
	If yes, specify how many and the depth of each.			

	<u>YES</u>	<u>NO</u>	<u>N/A</u>
7:14A-6.3(a)2			<input checked="" type="checkbox"/>
How many monitoring wells are installed hydraulically downgradient?			
If yes, specify how many and the depth of each.			
7:14A-6.4(a)			
Does the owner/operator have a ground water sampling and analysis plan?			
If no, please explain.			
7:14A-6.4(a)			
Does the plan include procedures and techniques for:			
1. Sample Collection			
2. Sample Preservation and Shipment			
3. Analytical Procedures			
4. Chain of Custody			
List the types and quantities of hazardous waste incinerated.			
7:26-9.4(b)3			
Did the owner or operator submit the waste analysis plan to the Department?			<input checked="" type="checkbox"/>
If yes, when was the plan submitted?			

[Redacted content]

SUBJECT:

FROM:

TO:

DATE:

CONFIDENTIAL - RECOMMENDATIONS

FILE #: _____

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION
& ENERGY

DIVISION OF FACILITY WIDE ENFORCEMENT

BUREAU: _____

GENERATOR INSPECTION REPORT

FACILITY INFORMATION

FACILITY NAME: Louis Dreyfuss Energy Corp

EPA ID NUMBER: NJD085661999 CASE NUMBER: _____

STREET ADDRESS: 678 Doremus Ave.

MUNICIPALITY: Newark NJ COUNTY: Essex County

MAILING ADDRESS: Same
(if different)

BILLING ADDRESS: Same
(if different)

TELEPHONE # 201-⁵⁸⁹⁻⁸⁵⁸²~~344-4007~~ 6/15/93 FAX # 201-589-8825

BLOCK : _____ LOT : _____

FACILITY PERSONNEL; Cliff Zapp, Terminal Manager
(name & title)

INSPECTION DATE: 6/15/93

INSPECTOR'S NAME & TITLE: Aaron Frank - CDM FEDERAL PROGRAMS
CORPORATION (EPA-Contractor)

OTHER STATE/EPA PERSONNEL: _____

REPORT PREPARED BY: _____

REVIEWED BY: _____ DATE OF REVIEW: _____

INSPECTION DATE(S): 6/15/93 _____
 TIME IN: AF 7445 1100 _____
 TIME OUT: 1140 _____

PHOTOS TAKEN: YES (____) NO (X) QUANTITY (____) ATTACH
 PHOTO LOG

SAMPLES TAKEN: YES (____) NO (✓) HOW MANY (____) ATTACH
 SAMPLE LOG

SITE BACKGROUND INFORMATION

EMPLOYEES: 1 SHIFTS/WEEK: 3 shifts
 DATE OPERATIONS BEGUN: Tanks 1940-50's Levin Dryflex purchased 1970 SIC CODE: 5171
 # ACRES: 15-20 # OF BUILDINGS/SQFT: 1/900 ft² (office)
 PRODUCTS PRODUCED: Gasoline, #2 fuel oil, and kerosene are
pipelined and barged in and stored for transport by outside retailers
 PREVIOUS OPERATIONS AT SITE: —

WATER SUPPLY- PUBLIC: Newark PRIVATE WELL: none
 SOLID WASTE DISPOSAL: City of Newark (office trash)
 FLOOR DRAINS: In maintenance shop has drain - it drains to a septic system
 DRAINS CONNECTED TO- POTW: — SEPTIC SYSTEM: X
 MONITORING WELLS: yes, ~19 mon. wells

NON-HW. TANKS ON SITE: 12 tanks

AIR PERMITS: yes. for gas tanks 069200, 069199, 069201,
074121, 060435, 094867, 038171, 071544, 099780
 NJPDES PERMITS: NJ0053783
 OTHER PERMITS: —

INSPECTION & GENERAL FACILITY DESCRIPTION & OPERATIONS

Facility is a terminal for gasoline, fuel oil, and kerosene. The material is brought in on pipeline and barge. Retailers buy and transport petroleum products from the facility via tanker trucks. L. Dryden does not transport any of the product (i.e. they don't have their own transport fleet).

add additional pages as needed

PAGE 4

DESCRIPTION

LOCATION

Two 55 gallon sks	to maintain gase	C-3 app.	product	dreams. The dream	accumulated in sks
-------------------	------------------	----------	---------	-------------------	--------------------

DFWE 29
REV 01/12/93

GENERATOR INDEX

CHECK THE SECTIONS AND ACTIVITIES OF THIS REPORT WHICH ARE APPLICABLE TO THE FACILITY AND COMPLETE THOSE SECTIONS FOR THIS INSPECTION.

GENERATOR WASTE MANAGEMENT PRACTICES

<u>#</u>	<u>SECTION</u>	<u>PAGE</u>
1.	WASTE DETERMINATION	7. <u>X</u>
2.	GENERATOR STATUS	8. <u>X</u>
3.	SATELLITE STORAGE AREAS	9. <u> </u>
4.	< 90 DAY CONTAINER STORAGE AREAS	10. <u>x</u>
5.	WASTE OIL USEAGE	12. <u> </u>
6.	< 90 DAY ABOVE GROUND TANKS STORAGE AREAS	13. <u> </u>
7.	WASTE MANAGEMENT PRACTICES	14. <u>X</u>
8.	GENERATOR MANIFESTS	15. <u>X</u>
9.	EXPORTING HAZARDOUS WASTE	17. <u> </u>
10.	CONTINGENCY PLAN & EMERGENCY PROCEDURES	18. <u>X</u>
11.	PERSONNEL TRAINING	20. <u>X</u>
12.	PREPAREDNESS & PREVENTION	22. <u>X</u>
13.	"WASTE WATER TREATMENT UNIT" QUALIFICATION	24. <u> </u>

YES NO

DOES the facility generate "solid waste". X

DOES the facility generate a "hazardous waste". X

IS THE FACILITY CORRECTLY CLASSIFYING ITS WASTES? X _____

IF NO, CHECK THE ITEMS OF NON COMPLIANCE.

8.5(a) Generator failed to determine
if its "solid waste" is hazardous?

7.4 (x) Generator FAILED to properly classify its waste according to the "Hierarchy".

COMMENTS

This image shows a single page of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There is no handwriting or printed text on the page.

SECTION 2.

GENERATOR STATUS

YES NO

Does the generator generate/accumulate >100 kg of hazardous waste (1kg acutely) or greater than 1001 gal of listed waste oil in any calender month?

(except x725 - 100 kg rule applies)

X

If no, does the generator wish to deactivate his EPA ID. number?

IS THE FACILITY IN COMPLIANCE WITH THE GENERATOR
REQUIREMENTS OF THIS INSPECTION REPORT?

X

IF NO, CHECK THE ITEMS OF NON COMPLIANCE.

7.4(a)1 The Generator failed to have an EPA ID number.

COMMENTS

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There is no handwriting or other markings on the paper.

N/A

PAGE 9

SECTION 3.

SATELLITE ACCUMULATION AREAS

IS THE FACILITY IN COMPLIANCE WITH THE
SATELLITE ACCUMULATION REGULATIONS?

YES NO

IF NO, CHECK THE ITEMS OF NON COMPLIANCE.

9.3(d)1 Quantity of waste EXCEEDS 55 gal.or
1 qt. of acutely hazardous waste.

9.3(d)2 Containers FAIL to:

Meet the standards of 7.2
(Container Requirements).

Poor or leaking container.

Container made of incompatible material.

Container not kept securely closed.

9.3(d)3 Accumulation area is:

NOT at or near a point of generation.

NOT under the control of the operator.

9.3(d)4 Containers are NOT marked
"Hazardous waste".

9.3(d)5 Containers NOT marked with date
when filled.

9.3(d)6 Containers were NOT moved from
satellite area within three days.

COMMENTS

SECTION 4.GENERATOR CONTAINER STORAGE AREAS

IS THE FACILITY IN COMPLIANCE WITH THE
GENERATOR STORAGE REGULATIONS?

YES NO

_____ ✓

IF NO, CHECK THE ITEMS OF NON COMPLIANCE.

7.2(a)	<u>NO</u> manifest number on containers ready for disposal.	_____
7.2(b)	Containers <u>FAILED</u> to meet DOT regulations. (49CFR 171,179)	_____
9.3(a)1	Waste <u>ACCUMULATED</u> OVER 90 DAYS.	_____
9.3(a)3	Containers <u>NOT</u> marked with accumulation start date or "Hazardous Waste".	<u>✓</u>
9.4(d)1i	Containers <u>NOT</u> of adequate construction.	_____
9.4(d)1ii	Closures <u>NOT</u> of sufficient strength.	_____
9.4(d)2	Containers <u>NOT</u> in good condition.	_____
9.4(d)3	Containers <u>NOT</u> compatible with waste.	_____
9.4(d)4i	Containers <u>NOT</u> kept closed.	_____
9.4(d)4iii	Containers <u>NOT</u> properly handled.	_____
9.4(d)4iv	Hazardous wastes <u>NOT</u> segregated.	_____
9.4(d)4v	ID Labels <u>NOT</u> visible.	_____
9.4(d)4vi	Cleaning of empty containers does <u>NOT</u> take place in a designated area.	_____
9.4(d)4vii	Rinse waters <u>NOT</u> handled properly.	_____
9.4(d)4viii	Container reuse <u>NOT</u> in compliance with DOT regulations.	_____
9.4(d)5	The storage area is <u>NOT</u> inspected.	_____
9.4(d)6	Containers of ignitable and reactive wastes are <u>NOT</u> located at least 50 feet from the facility's property line.	_____

9.6(d) Access to communication or alarm system is NOT maintained.

9.6(e) INADEQUATE aisle space.

COMMENTS:

This image shows a full page of blank, lined paper. It features approximately 20 evenly spaced horizontal black lines across its entire width. The lines are thin and consistent in thickness. There are no margins, text, or other markings on the page.

N/A

SECTION 5

WASTE OIL

YES NO

IS THE FACILITY IN COMPLIANCE WITH THE
WASTE OIL STORAGE REGULATIONS?

IF NO, CHECK THE ITEMS OF NON COMPLIANCE.

The generator ONLY generates or accumulates less
than 1001 gals. of waste oil per month and:

7.7(d) Generator FAILED to obtain receipts
and retain them for three years.

9.2(b) If under ground tanks are used to
store waste oil, the generator
is NOT a:

1. New commercial service
station waste oil tanks
of <1001 gal capacity*

or does NOT:

2. Use underground tanks in
existence and in use for
Hazardous Waste storage
prior to 1/17/83.

NOTE: If the generator generates over 100 kg of
hazardous waste and any listed waste oil or
generates/stores >1001* gal of waste oil in
any given month MUST be in compliance with
ALL generator requirements.

COMMENTS:

N/A

SECTION 6.

ABOVE GROUND TANKS

	YES	NO
IS THE FACILITY IN COMPLIANCE WITH THE ABOVE GROUND <90 DAY STORAGE TANK REGULATIONS?	_____	_____

IF NO, CHECK THE ITEMS OF NON COMPLIANCE.

If the generator stores hazardous waste in an above ground
tank for <90 days, the generator FAILED to:

- | | | |
|---------|--|-------|
| 9.3(b) | Have a letter of approval? | _____ |
| 9.3(b)2 | Have overfilling controls? | _____ |
| 9.3(b)3 | Have secondary containment? | _____ |
| 9.3(b)4 | Insure that 99% of the tank can be
emptied? | _____ |
| 9.3(b)5 | Empty the tank every 90 days? | _____ |
| 9.3(b)6 | Remove all wastes from the tank(s)? | _____ |
| 9.3(b)8 | If part of the tank is below grade, all
of the tank cannot be visually inspected. | _____ |
| 9.3(b)9 | The tank is <u>not</u> labeled with the
words "HAZARDOUS WASTE". | _____ |

COMMENTS

IS THE FACILITY IN COMPLIANCE WITH THE WASTE
MANAGEMENT REGULATIONS?

✓

12.1(a) Generator IS ACTING as a TSDF by:

- 9.3(a) 1 Site IS ACTING as a generator but accumulating waste in containers or approved tanks for more than 90 days.

- 9.2(a)2 Hazardous waste IS handled in a manner which causes or may cause a spill.

N.J.S.A. 58:10-23.11(c)

Discharge of a hazardous substance.

N.J.S.A. 58:10-23.11(e)

Failure to report the discharge.

IF THE FACILITY IS ACTING AS A TSDF, COMPLETE THE TSD REPORT.

COMMENTS:

SECTION 8.GENERATOR MANIFESTS

YES NO

IS THE FACILITY IN COMPLIANCE WITH THE GENERATOR
MANIFEST REGULATIONS?X

IF NO, CHECK THE ITEMS OF NON COMPLIANCE

7.4(a)3	Generator <u>FAILED</u> to prepare a Hazardous Waste Manifest.	<u> </u>
7.4(a)4	Each manifest <u>failed</u> to have the following information:	
7.4(a)4i	Generator's name, mailing address (site address if different), and phone number.	<u> </u>
7.4(a)4ii	The generator's EPA ID number.	<u> </u>
7.4(a)4iii	The transporter(s) name, phone number, NJ registration and decals numbers.	<u> </u>
7.4(a)4iv	The transporter(s) EPA ID number.	<u> </u>
7.4(a)4v	The name, address and phone number of the designated TSD facility.	<u> </u>
7.4(a)4vi	The TSDF's EPA ID number.	<u> </u>
7.4(a)4vii	The proper USDOT description.	<u> </u>

OR

	Complete NOS information in item J.	<u> </u>
7.4(a)4viii	Special handling instructions.	<u> </u>
7.4(a)5i	The generator signature and date.	<u> </u>
7.4(a)5ii	Transporter's signature & date.	<u> </u>
7.4(a)5iii	Generator <u>FAILED</u> to retain copy and forward copies to the state of origin & state of destination.	<u> </u>
7.4(a)5v	Generator <u>FAILED</u> to give the remaining copies to hauler.	<u> </u>

- 7.4(e)2 Generator FAILED to use a registered Transporter.
- 7.4(e)3 Generator FAILED to designate an authorized TSD or reuse facility.
- 7.4(e)4 Generator FAILED to utilize an authorized TSD.
- 7.4(f) Generator FAILED to maintain the following facility records for three (3) years:
- 7.4(f)1 Manifests.
- 7.4(f)2 Annual and/or exception reports.
- 7.4(f)3 Generator FAILED to maintain records during the course of unresolved enforcement action or as requested.
- 7.4(h)1 Generator has FAILED to receive signed copies of all manifests.
- 7.4(h)1 Generator FAILED to notify the TSD or Department within 35 days.
- 7.4(h)2 Generator FAILED to file exception reports within 45 days.

COMMENTS:

[illegible]

N/A

SECTION 9.

HAZARDOUS WASTES EXPORTATION

YES NO

IS THE FACILITY IN COMPLIANCE WITH THE EXPORT
REQUIREMENTS OF THE REGULATIONS?

IF NO, CHECK THE ITEMS OF NON COMPLIANCE.

Generator FAILED to:

- 7.4(b) Notify the EPA of its intent to export. _____
Obtain acknowledgement of consent
from the receiving country. _____
- 7.4(c) Provide the information required in
N.J.A.C. 7:26-7.4 ET. SEQ.to the EPA. _____
- 7.4(c)7 Insure that the acknowledgement is
attached to each manifest. _____
- 7.4(c)8 Deliver a copy of the Manifest to
Customs at the point of departure? _____
- 7.4(g)4 Submit an annual report to the EPA? _____

COMMENTS:

SECTION 10.CONTINGENCY PLAN AND EMERGENCY PROCEDURES

YES NO

IS THE FACILITY IN COMPLIANCE WITH THE CONTINGENCY
PLAN & EMERGENCY PROCEEDURES REGULATIONS? X

IF NO, CHECK THE ITEMS OF NON COMPLIANCE.

-
- 9.7(a) NO contingency plan.
- 9.7(b) Generator FAILED to impliment the
plan in an emergency.
- 9.7(c) Plan FAILED to describe the response
actions facility personnel and local
authorities shall take.
- 9.7(d) Generator FAILED to prepare a Spill
Prevention, Control, and Counter-
measures (SPCC) Plan in accordance
with 40 CFR 112 or 300 or a Discharge
Prevention Containment and Counter-
measure (DPCC) Plan in accordance with
N.J.A.C. 7:1E-4.1 et seq.

NOTE: DPCC: A schedule of regulated storage
volumes and their effective dates
can be found in N.J.A.C. 7:1E-4.6(b).

SPCC: Storage of any kind of oil and most
oil products including gasoline and
fuel oils If:

1. >660 gal single tank
2. >1,320 gal multiple tanks
3. >42,000 gal underground storage.

- 9.7(d) Generator has a DPCC or SPCC plan,
and FAILED to amend that plan to
incorporate hazardous waste
management.
- 9.7(e) Plan FAILS to describe arrange-
ments agreed to by local authorities.
- 9.7(f) Plan FAILS to list names, addresses,
and phone numbers (office and home)
of emergency coordinators.

SECTION 11.PERSONNEL TRAINING

YES NO

IS THE FACILITY IN COMPLIANCE WITH THE
PERSONNEL TRAINING REGULATIONS?X*Computer Based Training
System to track training*

IF NO, CHECK THE ITEMS OF NON COMPLIANCE.

- 9.4(g)2 Training program NOT directed by a person trained in hazardous waste management procedures and, is it NOT designed to ensure that facility personnel are able to respond effectively. _____
- 9.4(g)3 Program FAILS to include the following response procedures:
- 9.4(g)3i Use of personnel safety equipment. _____
- 9.4(g)3ii Procedures for using facility emergency and monitoring equipment. _____
- 9.4(g)3iii Key parameters for automatic waste feed cut-off systems. _____
- 9.4(g)3iv Procedures for utilizing communications or alarm systems. _____
- 9.4(g)3v Responds procedures for fires & explosions. _____
- 9.4(g)3vi Ground water contamination responds procedures. _____
- 9.4(g)3vii Shutdown procedures. _____
- 9.4(g)4 Personnel have NOT successfully completed training within six months of the date of their employment or assignment to a new position at the facility. _____
- 9.4(g)5 Personnel do NOT take part in an annual review of training. _____
- 9.4(g)6 NO written documentation of the following:
- 9.4(g)6i Job title for each position and the name of the employee filling each job. _____

94(9)6ii	A written job description.
9.4(g)6iii	Description of the training given to personnel.
9.4(g)6iv	Documentation of actual training.
9.4(g)7	Training records are <u>NOT</u> kept.
9.4(g)8	Semi-annual drills, involving all employees and local authorities are <u>NOT</u> conducted.

AND,

9.4(g) 8i Generator **FAILED** to petition the Department for an exemption from the drill requirement.

OR

9.4(g)8ii Generator FAILED to petition the Department for an exemption excluding local officials.

COMMENTS

This image shows a single sheet of white paper with horizontal black ruling lines. The lines are evenly spaced and run across the width of the page. There are approximately 20 lines visible. A small dark speck is present near the bottom left corner.

SECTION 12.PREPAREDNESS AND PREVENTION

IS THE FACILITY IN COMPLIANCE WITH THE
PREPAREDNESS & PREVENTION REGULATIONS?

YES NO

X _____

IF NO, CHECK THE ITEMS OF NON COMPLIANCE.

9.6(b) Facility FAILS to have:

9.6(b)1 Communications or alarm system. _____

9.6(b)2 A telephone or device to summon
emergency assistance. _____

9.6(b)3 Portable emergency equipment. _____

9.6(b)4 Adequate Water supply. _____

9.6(c) Generator FAILED to test and
maintain emergency equipment. _____

9.6(f) Generator FAILED to:

9.6(f)1 Familiarize Police, fire depart-
ments, and emergency response
teams with the layout of the
facility, & hazardous waste handled. _____

9.6(f)2 Have an agreement designating
primary emergency authority to a
specific police and fire department
where more than one Police and fire
department are involved. _____

9.6(f)3 Make agreements with emergency
response contractors, and
equipment supplier. _____

9.6(f)4 Make arrangements to familiarize
local hospitals with the properties
of hazardous waste handled at the
facility and the types of injuries
result from fires, explosions,
or discharges at the facility. _____

9.6(f)5 Make arrangements with local fire
departments to inspect the
facility on a regular basis with
at least two (2) inspections
annually. _____

9.6(f)6

Document when authorities identified in (f)1 through 5 above declined to enter into such arrangements.

COMMENTS :

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

N/A

SECTION 13.

WASTE WATER TREATMENT PLANT SLUDGE

YES NO

IS THE FACILITY IN COMPLIANCE WITH THE WWTP
REQUIREMENTS? _____

IF NO, CHECK THE ITEMS OF NON COMPLIANCE.

If the answer is YES to any of the questions listed below, the sludge drying unit is subject to Hazardous Waste Facility permit requirements and must be regulated as a Miscellaneous Unit pursuant to N.J.A.C. 7:26-10.9 et seq. The generator is operating as an illegal TSDF and SHOULD BE CITED for being in violation of N.J.A.C. 7:26-12.1(A).

1. "WASTE WATER TREATMENT UNIT" QUALIFICATION PER
7:14A-4.3

The drying unit is NOT part of a waste water treatment facility which is subject to regulation under Section 402 or Section 307(b) of the federal Clean Water Act. _____

Note: In order to be considered "part of" the facility, the dryer need not be physically connected to the W.W.T. facility, but must be located at the same site.

The drying unit does NOT treat a sludge which is generated on-site by the wastewater treatment facility. _____

The sludge is NOT to be treated as a regulated hazardous waste as defined at N.J.A.C. 7:26-8. _____

The drying unit does NOT meet the definition of a "tank" at N.J.A.C. 7:14A-4.3. _____

Note: "Tank" means a stationary device designed to contain an accumulation of hazardous waste and constructed of non-earthen materials which provide the structural strength to totally contain the waste. Dryers that are integrally equipped with feed or discharge hoppers for treatment of sludge in bulk satisfy the definition of "tank". Others not so designed may still be considered tanks on a case-by-case bases.

3. THERMAL INPUT LIMITATION:

Note: Total thermal input equals dryer heating capacity (converted to btu/min) multiplied by the maximum drying time divided by weight of sludge per batch.

COMMENTS :

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

INSPECTOR'S MULTI-MEDIA CHECKLIST

Facility Name: LOUIS DREYFUSS ENERGY CORP.
Facility Address: 678 Doremus Avenue
Newark NJ 07105

Facility ID No.: NJD085661999
Inspector's Name: Aaron Frantz - CDM FEDERAL PROGRAMS CORPORATION
Inspector's Phone: (215) 293-0450 Division/Branch: EPA Contractor
Date of Inspection: 6/15/93

INSPECTORS' MULTI-MEDIA CHECKLIST

GENERAL VISUAL CUES OF POSSIBLE NONCOMPLIANCE WARRANTING FURTHER INQUIRY

1. Sloppy housekeeping or poor maintenance in work and storage areas or laboratories.
2. Stains or discoloration of soil, concrete, or floors in work areas.
3. Distressed vegetation - unhealthy, discolored, or dead.
4. Dark smoke or dust clouds, or smoke coming from other than a smoke stack.
5. Unusual odors or strong chemical smells.
6. Sheen on surface waters.

CHECK IT OUT!

1. If you see or hear something suspicious during an inspection, check it out! Ask probing questions:
 - What is it? Is it a waste product?
 - What process produced it?
 - Has it been tested?
 - Where do you normally dispose of it?
 - Do you have a permit for the disposal?
 - How long has the circumstance existed?
 - When did it begin?
2. Pay attention to the situation.
 - Note amount of pollutant that appears to be involved.
 - Note the location.
 - Take notes describing the situation, noting the source of the pollutant and its emission point.
 - Take photographs.

PROGRAM-SPECIFIC QUESTIONS

Refer to program-specific questions in Attachment A appropriate for the facility you are inspecting.

REPORTING POSSIBLE NONCOMPLIANCE

Throughout this checklist, there are YES/NO questions. If you place an answer in a field marked with an asterisk (*), this means you should promptly refer the matter to the appropriate Region II program office. After you return from your inspection, immediately let your supervisor know that you observed possible noncompliance in another program area during your inspection. The information should then be referred to the appropriate Section Chief listed on Attachment B.

ATTACHMENT A - FOLLOW-UP QUESTIONS**RCRA**

If the facility has a RCRA permit or "interim status" as a treatment, storage or disposal facility (TSDF), do not complete this form but enter the facility's EPA ID number here _____.

Ask:

1. A. Has the facility determined that it generates hazardous waste? ☒ YES ☐ NO
 If NO, skip Questions 2 to 8 and go to Question 9. If YES continue:
 - B. If the facility generates or transports hazardous waste, what is its EPA ID Number? NTD085661999
 [If the facility cannot produce an ID Number, *REFER*.]
2. A. Are there containers or tanks which hold hazardous waste? ☒ YES ☐ NO
 If NO, go to Question # 3. If YES, continue: *x722 - NJ waste code not Federal*
 - B. Are the containers and/or tanks clearly marked with the words "Hazardous Waste," and are they marked with the accumulation start date? ☐ YES ☒ NO*
 - C. Do hazardous waste storage tanks have secondary containment systems (i.e., berm, vault, double wall tank)? ☐ YES ☐ NO*
 - D. Does the facility store hazardous waste in containers or tanks for longer than 90 days? ☐ YES* ☐ NO
3. Does the facility store, treat or dispose of hazardous waste in lagoons, pits, piles or landfills? ☐ YES* ☒ NO
4. Does the facility treat hazardous waste by incineration, precipitation, neutralization or other means to change the physical or chemical nature of the waste? ☐ YES* ☒ NO
5. Does the facility accept hazardous waste for treatment, storage or disposal from off-site locations (including off-site facilities owned by the same company)? ☐ YES* ☒ NO
6. Does the facility maintain copies of hazardous waste manifests on-site? ☒ YES ☐ NO*

RCRA, Continued

7. Are there any indications that hazardous waste storage or treatment units (i.e., containers or tanks) are poorly maintained and may cause the release of hazardous waste to the environment? ☐ YES* ☒ NO
8. Are there any indications that chemicals or wastes have been discharged to the environment through improper handling, leaks, spills, dumping or other discharges? ☐ YES* ☒ NO
9. A. Does the facility claim to generate non-hazardous process wastes (i.e., excluding office paper wastes, cafeteria wastes, etc.)? ☐ YES* ☒ NO

If NO, go to Question 10. If YES continue:

- B. What type of non-hazardous wastes does the facility handle? (E.g., treatment sludges, ash, solvents, waste oils, etc.)

- C. Very briefly describe the process(es) that generate the wastes in Question 9B.

10. Are there any indications that waste generation, handling, management or disposal practices have resulted in environmental damage or pose the threat of such damage? ☐ YES* ☒ NO

REFER to program office if you check an answer marked with *.

UNDERGROUND STORAGE TANKS (UST)

Ask:

1. Does the facility have regulated USTs? ☐ YES ☒ NO

[A regulated UST has more than 10% of tank volume, including piping, located underground; and contains petroleum products or hazardous substances (as defined under CERCLA). Note: USTs containing fuel oil for on-site heating are exempt from UST requirements.]

If YES, ask:

2. Are the USTs registered with the State? ☐ YES ☐ NO*
3. What kind of petroleum product or hazardous substance does UST contain? _____
4. Is there any evidence of UST leakage/spillage? ☐ YES* ☐ NO
5. When was the UST installed? _____
6. All USTs must have leak detection according to the following schedule:

<u>Installation Date</u>	<u>Leak Detection By December of--</u>
Before 1965 or unknown	1989
1965 - 1969	1990
1970 - 1974	1991
1975 - 1979	1992
1980 - Dec. 1988	1993

All USTs installed after December 1988 must currently be equipped with leak detection.

Leak detection systems include monitoring wells (water or vapor), automatic tank gauging system, interstitial monitoring, manual tank gauging or inventory control plus tank tightness testing.

7. Is some form of leak detection in use for every UST required (based on above schedule) to have it? ☐ YES ☐ NO*
8. Are required records available on-site (e.g., documenting registration and leak detection)? ☐ YES ☐ NO*

REFER to program office if you check an answer marked with *.

AIR

Stationary Source Compliance

1. With sun BEHIND you, observe: Is opaque smoke being emitted from a smokestack, vent or opening? ___YES* ☒NO
 ["Opaque smoke" is smoke -- not steam -- dark enough to obscure anything behind the plume for five minutes or more. (Steam dissipates at a given point; smoke trails off.) The sun (if not obscured by clouds) should be in a 140° arc behind the observer. Please note whether sun was obscured; if sun was not obscured, note the relative positions of the sun, the observer and the emission point observed.]
2. If YES, ask:
 - A. Which process or process line is smoke coming from? (Try to be specific, e.g., "Boiler No. 4" or "Coating Line C").

 - B. What is the cause of the smoke emission? E.g.--
 - i. Is any air pollution control equipment out of service or turned off while production is ongoing? ___YES ___NO
 - ii. If YES: When will it be back on line? _____
 - iii. Is the facility operating under an unusual load, using different fuels, or process feed materials? ___YES ___NO
 - C. Note color of smoke: _____
3. A. Has the facility added any processes or expanded any pre-existing processes in the last two years? ___YES ☒NO
 B. If YES: Did the facility obtain any state or federal air pollution permits for the expansion? ___YES ___NO*
4. A. Does the facility have any coating or printing operations? ___YES ☒NO
 B. If YES:
 - ii. Are the coatings or inks used: water-based or solvent-based?
 - i. If solvent based, are all process lines controlled, or are coating formulations in use which comply with applicable limits? ___YES ___NO*
 - iii. What are the principal solvents or chemical compounds used in process lines? _____
 (Ask for copies of MSDS, if available.)

REFER to program office if you check an answer marked with *.

AIR, Continued

5. **Observe:** Are there strong solvent odors at the facility? ☐ YES* ☒ NO
7. Does the facility emit any of the following pollutants: mercury, beryllium, lead or asbestos? ☐ YES* ☒ NO
8. A. Does the facility emit, or use in its processes, vinyl chloride or benzene? ☒ YES* ☐ NO
- B. **If YES:**
- i. From which process lines? Gasoline in product storage tanks.
- ii. Does the facility check for leaks on such process equipment? Facility checks seals on tanks ☒ YES ☐ NO*
9. A. Has the facility undergone any renovations or demolitions during the last 18 months which involved the removal or disturbance of asbestos-containing materials? ☐ YES ☒ NO
- If YES:**
- B. Approximately how many square feet or linear feet of asbestos-containing materials were removed? _____
- C. If the amount exceeded 260 linear feet, or 160 square feet, *REFER* to Air program office; **and Ask:** was EPA notified of removal? ☐ YES ☐ NO*

* * * * *

RADIATION**Ask:**

1. Are any radioactive materials used or stored at this facility? ☐ YES ☒ NO
2. If YES, does the facility have a state or federal radiation license? ☐ YES ☐ NO*

REFER to program office if you check an answer marked with *.

WATER

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
And PRE-TREATMENT/UNDERGROUND INJECTION CONTROL (UIC)

1. **Observe/Ask:** Does the facility dispose of any wastewater (e.g., from its manufacturing processes, wash water or other industrial wastes)? ☒ YES ☐ NO

2. **If yes:** Does the facility discharge wastewater into a--
 - receiving stream? ☒ YES ☐ NO
 - municipal sewer (sanitary or storm) system? ☐ YES ☐ NO
 - subsurface disposal system (septic system, drywell or cesspool)? ☐ YES ☐ NO

As applicable, ascertain the name of the stream or sewer system.
Passaic River

3. An NPDES permit is required for discharge to a waterbody; a pretreatment permit is usually issued by the municipality authorizing the discharge to a sanitary sewer system; and a UIC permit is required for subsurface disposal. Does the facility have a permit for each discharge? ☒ YES ☐ NO

4. Does the facility treat wastewater prior to discharge? ☒ YES ☐ NO

5. **Observe:**
 - a. Is the effluent from the wastewater treatment facilities clear and free of solids? ☒ YES ☐ NO
 - b. Is equipment clean and well maintained? ☒ YES ☐ NO
 - c. Are there any unusual odors? ☐ YES* ☒ NO

6. **Ask:** Is the effluent currently in compliance with the limitations established in the permit, or the terms of an administrative or judicial compliance order? ☒ YES ☐ NO

REFER to program office if you check an answer marked with *.

NPDES and UIC, Continued7. **Observe/Ask:**

- a. How are waste fluids disposed of?
Waste fluids (surface drainage) treated w/ carbon filters and sent off-lot to Potomac River
- b. Does the facility have floor or storm drains? ☒ YES ☐ NO

If YES:

Is there fluid in the drains? Is there evidence (staining, etc.) of fluid entering drains? Are storm drains situated so that they could receive spills from truck loading accidents, etc?

- c. Does the facility operator indicate, or is there any evidence that any wastewater, or wastes/spills go into drains?
☐ YES* ☒ NO

PUBLIC WATER SUPPLY

1. **Observe/Ask:** Does the facility have its own water supply (i.e., a well)? ☐ YES ☒ NO
2. **If YES:** Does the facility provide potable water for 25 or more persons? ☐ YES ☐ NO
3. **If YES:** Is the facility sampling and analyzing for contaminants in its water supply and reporting the results to the state? ☐ YES ☐ NO*

REFER to program office if you check an answer marked with *.

EMERGENCY PLANNING AND COMMUNITY RIGHT-TO-KNOW ACT (EPCRA)

EMERGENCY PLANNING and COMMUNITY RIGHT TO KNOW

ASK:

1. A. Does the facility have present any of the 360 "Extremely Hazardous Substances" in excess of established threshold planning quantities? ☒ YES ☐ NO
 [Threshold planning quantities are established by regulation vary by chemical, and range from 1 lb. to 5000 lbs.]
- B. If YES: Was the State Emergency Response Commission (SERC) and Local Emergency Planning Committee (LEPC) notified of their presence for local planning purposes? ☒ YES ☐ NO*
2. A. Has the facility had a release of an Extremely Hazardous Substance or a CERCLA hazardous substance in excess of the Superfund reportable quantity? ☐ YES* ☒ NO
 [Reportable quantities vary by substance, ranging from 1 lb. to 5000 lbs. For the purpose of this checklist, assume 1 lb.]
- B. If YES: Was notification of the release provided? ☐ YES ☐ NO*
- C. If YES:
 - i. To whom was the notification given?
 - ii. Was notification oral or written?
 - iii. If oral, was a written, follow-up report submitted? ☐ YES ☐ NO
 [If facility cannot identify to whom notification was given, cannot specify whether notification was written or oral, or is not certain whether oral notification was followed by a written follow-up report, *REFER*.]
3. A. Does the facility have on site Material Safety Data Sheets (MSDS) for all hazardous chemicals used, as required under OSHA's Hazard Communication Standard? ☒ YES ☐ NO*
- B. If any hazardous chemicals are present in excess of 10,000 lbs., or Extremely Hazardous Substances are present in excess of the threshold planning quantities, have the MSDS (or a list of MSDS), along with chemical inventory forms, been submitted to state and local emergency planning authorities and the local fire department? ☒ YES ☐ NO*

REFER to program office if you check an answer marked with *.

EPCRA, Continued**TOXIC RELEASE INVENTORY (TRI)****Ask:**

1. Does the facility have 10 or more full-time employees? ☒ YES ☒ NO
2. Is the facility classified under SIC codes 20 through 39? ☐ YES ☒ NO

If the response to either 1. or 2. is "NO," no further questions are required.

3. If both 1. and 2. are YES:

Did the facility use more than 10,000 lbs. of a chemical during a previous calendar year (starting with 1987). ☐ YES ☐ NO

4. If YES:

Did the facility file a Section 313 Toxic Chemical Release Inventory Form R for the chemical? ☐ YES ☐ NO*

For more EPCRA information, call 1-800-535-0202; or the Region II program offices for EPCRA-Emergency Planning and Community Right To Know at 908-321-6194 or for EPCRA-Toxic Release Inventory at 908-906-6890.

REFER to program office if you check an answer marked with *.

TOXIC SUBSTANCES CONTROL ACT (TSCA)

Ask:

1. A. Does the facility use electrical equipment that contains polychlorinated biphenyls (PCBs) (excluding small capacitors and florescent light ballasts)? ☐ YES* ☒ NO
 - B. IF YES:
 - i. How many oil filled electrical transformers does the facility have?
 - ii. How many PCB Transformers does the facility have (transformers which contain PCBs at concentrations of 500 ppm or greater)?
2. A. Does the facility have any high temperature hydraulic systems? ☐ YES ☒ NO
 - B. If YES:
 - i. Have PCBs ever been used in these systems? ☐ YES* ☐ NO
 - ii. What is the current PCB concentration in these systems?
3. A. Does the facility have any oil filled heat transfer systems? ☐ YES ☒ NO
 - B. If YES:
 - i. Have PCBs ever been used in these systems? ☐ YES* ☐ NO
 - ii. What is the current PCB concentration in these systems?
4. A. OBSERVE PCB Items (transformers, capacitors, containers)
 - Are any leaking? ☐ YES* ☐ NO
 - Do all have a PCB label? ☐ YES ☐ NO*
5. A. ASK: Does the facility have a PCB storage for disposal area? ☐ YES* ☐ NO
 - B. If YES, OBSERVE the PCB storage area. Does it have --
 - PCBs stored for disposal in it? ☐ YES* ☐ NO
 - a roof and walls to keep out rain? ☐ YES ☐ NO*
 - a 6" high impervious containment berm? ☐ YES ☐ NO*
 - a PCB label? ☐ YES ☐ NO*
 - Is it in the 100-year flood plain? ☐ YES* ☐ NO
 - Do all items show the date "removed from service for disposal"? ☐ YES ☐ NO*

REFER to program office if you check an answer marked with *.

TSCA, Continued

6. **ASK:** Does the facility manufacture or import into the United States "new commercial chemicals" [i.e., chemicals which were not previously manufactured in or imported into the United States]? YES* ✓ NO

[Note: Specific information on such chemicals is protected by TSCA as Confidential Business Information, and should not be obtained.]

For further TSCA information, call the TSCA Assistance Office in Washington at 202-554-1404 or the Region II TSCA program office at 908-321-6759.

* * * * *

SPILL PREVENTION, CONTROL AND COUNTERMEASURE (SPCC)

Ask:

1. A. Does the facility store oil? ✓ YES NO
 [Note that oil is not limited to petroleum products; for example, vegetable oil is covered.]
 B. If YES, does the storage capacity exceed --
 i. 660 gallons in any one above-ground tank? YES NO
 ii. 1320 gallons in all above-ground tanks? ✓ YES NO
 iii. 42,000 gallons in underground tank(s)? YES NO
2. If the answer to any part of #1. B. was YES, does the facility have a Spill Prevention, Control, and Countermeasure (SPCC) Plan? ✓ YES NO*
3. Did the facility have an oil spill within the last 12 months? YES* ✓ NO

REFER to program office if you check an answer marked with *.

WETLANDS

1. **Observe:**

- A. Are there any wet areas (i.e., marshes, swamps, bogs) on or adjacent to the site, with or without wetlands-type vegetation such as cattails, rushes, or sedges? ☐ YES ☒ NO

[Sketches of several common wetlands plants are attached. Note that there need not be standing water in order for an area to be designated a federal wetland; and some wetlands have shrubs and trees present.]

- B. Are there any waterbodies or waterways on or adjacent to the site? ☒ YES ☐ NO

2. If answer to # 1. A or B was "YES," is there any work (clearing, filling, dredging, ditching, construction on or over the area, etc.) being conducted in these areas, or is there any evidence that such activities have occurred very recently? ☐ YES ☒ NO

3. **If YES:**

- A. When was the work undertaken? _____

- B. Does the facility have any permits for this work? ☐ YES ☐ NO*

4. **If YES:**

- A. What agency(s) issued such permits? _____
(E.g., U.S. Army Corps of Engineers; State environmental agency.)

- B. For any federal permits, what specific type of permits are they (i.e., nationwide, regional, individual)? _____

If facility is unable to provide adequate information in response to # 4., *REFER* to program office.

REFER to program office if you check an answer marked with *.

Attachment B

REGION II MEDIA PROGRAM SECTION CHIEFS (and Alternate Contacts)

RCRA: Joel Golumbek (NJ, Caribbean), 264-2638
John Gorman (NY), 264-2621

AIR (Except Asbestos): Karl Mangels (NY), 264-6684
Jehuda Menczel (NJ, Caribbean), 264-6680

AIR/ASBESTOS: Robert Fitzpatrick, 264-6770

UST: Dit Fai Cheung, 264-6069

TSCA: Dan Kraft, 340-6669
Dave Greenlaw, 340-6817

EPCRA: For Toxic Release Inventory: Dan Kraft, 340-6669
Nora Lopez, 340-6890
For Emergency Planning & Community Right-to-Know:
John Higgins, 340-6194

SPCC: Doug Kodama, 340-6905

Federal Facilities: John Fillipelli, 264-6723

NPDES and Pretreatment: John Kushwara, 264-9878

UIC: Frank Brock, 264-1547

Public Water Supply: Robert Williams, 2164-3409

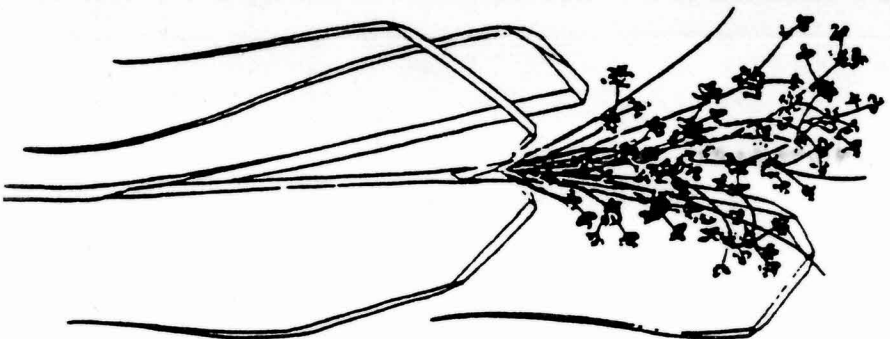
Wetlands: Daniel Montella, 264-5170

Removal Actions: Richard Salkie, 340-6658
Bruce Sprague, 340-6656
John Witkowski, 340-6991

Radiation: Paul Giardina, 264-4110
Mindy Pensak, 264-4418
Florie Caporuscio, 264-0503

Section Chiefs should contact their appropriate counterpart(s) on the above list concerning potential violations.

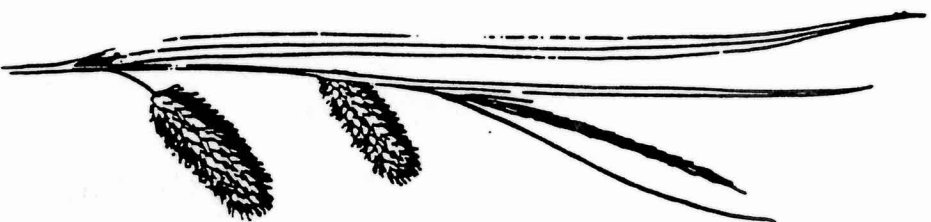
Scirpus cyperinus (L.) Beauv.
Woolly grass or Woolly sedge



Range: Newfoundland to Saskatchewan, south to North Carolina and Oklahoma
Habitat: Marshes, wet meadows, and ditches.
General characteristics: Plants up to 3 feet tall, growing in small groups, stems with long, narrow, rigid leaves, flowers crowded into small, woolly, globose spikes at the tip of the stem.
Stem: Upright, bluntly triangular, up to 1/4-inch thick, from a fibrous rooted base.
Leaves: 5-11 leaves up to 16 inches long and 1/4-inch wide, those immediately below the flower clusters three to five, sheaths closed except at summit.
Inflorescence: Flowers inconspicuous in the axils of the overlapping scales of the brownish spikelets, spikelets in clusters of six to twelve at the ends of long, somewhat drooping branches, flower clusters up to 1 1/2 inches long, much branched, flowering during August-September.
Fruit: A whitish, seed-like nutlet with bristles much longer than the scales attached to the base; the bristles impart the woolly appearance to the spikelets.

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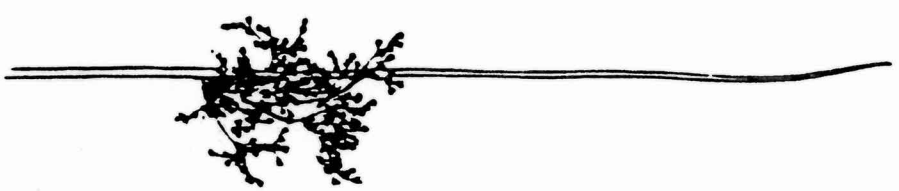
Carex lurida Wahlb.
Sedge



Range: Nova Scotia to Minnesota, south to Florida and Mexico
Habitat: Wet meadows, marshes, ditches, edges of ponds and ponds.
General characteristics: Plants up to 3 feet tall, generally growing in dense clumps, stems bearing several long, narrow leaves with rough surfaces, male and female flowers in separate spikes, the latter in the axils of the uppermost leaves.
Stem: Shrubby three-angled and smooth, from a fibrous rooted base.
Leaves: Up to 10 inches long and 1/4-inch wide, those immediately below the flower clusters resembling the stem leaves, leaf sheaths with a ligule at the junction of the blade; closed except at summit.
Inflorescence: Flowers in the axils of scales with long tips and appressed in spikes, the male spike single, erect at the top of the stem, soon withering; female spikes two to four, thick, cylindrical, up to 3 1/2 inches long and 1/4-inch thick, sessile or short stalked, erect or somewhat drooping, very densely flowered, flowering during June-July.
Fruit: A brown, seed-like nutlet enclosed in an inflated sac (the perigynium).

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RUSSACEAE
Rush Family
Juncus effusus L.
Soft Rush



Range: Throughout southern Canada and the United States
Habitat: Wet meadows, marshes, edges of ponds and bays, shallow water.
General characteristics: Grass-like plants up to 3 feet tall, apparently leafless, in tufts of up to several hundred stems, flowers in loose clusters borne on the side of the stem up to one third of the way down from the tip.
Stem: Upright, soft and green, flutely grooved, arising from a stout rhizome hidden among the tufts.
Leaves: Without blades, represented by sheaths at the base of the stem.
Inflorescence: Flowers small and greenish to brown with three scale-like, pointed sepals and three similar petals, numerous, flower clusters with many forked branches of variable length, the flowers at the tips of the smaller branches, flowering during July-August.
Fruit: A brownish capsule with three partitions containing many seeds.
Commonly confused species: *Scirpus* spp. (Bulrushes), nutlets may be distinguished from bulrushes by the fact that the fruits consist of capsules in the former group and nutlets in the axils of spikelet scales on the latter group.
Similar species: *Juncus monensis*, *J. illinoensis*, *J. hellicus*, *J. argutus*, *J. repens*, *J. marginatus*, *J. biflorus*, *J. nodosus*, *J. scirpoides*, *J. hexy*, *J. carpus*, *J. brevicaudatus*, *J. brachycephalus*, *J. acuminatus*, *J. debilis*, *J. miliarius*, *J. articulatus*, *J. plicatopus*, *J. subulilis*.

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GENERAL INSTRUCTION
FOR WASTE MINIMIZATION CHECKLIST

I. Legislation and Authority

A. The EPA is given the authority by Congress through the Hazardous and Solid Waste Amendments of 1984 (HSWA) to protect the environment by "minimizing the generation of hazardous waste and the land disposal of hazardous waste by encouraging process substitution, material recovery, properly conducted recycling and reuse, and treatment;" (HSWA, sec.1003(a) (6). Through this and other legislative actions, Congress has made clear it's intention that the reduction of hazardous waste is far more desirable than the safe disposal of hazardous waste.

B. HSWA sets forth two basic requirements for generators and treatment, storage and disposal facilities (TSDFs). They are:

1. that hazardous waste generators submit waste minimization reports as part of the biennial reports (3002 (a) (6),

2. that generators certify on the manifest that they have a waste reduction program in place (3005 (h))

II. Pre-inspection procedures:

Review any company documents regarding waste minimization activities conducted by the handlers to be inspected. (PAB files/ permit files if TSD). This should include records of the annual reports (AR) submitted to the states, or the biennial reports submitted to EPA. The AR/BER contain a description of the efforts taken during the year to reduce the toxicity and volume of waste generated, as well as the actual reductions achieved.

Waste Minimization Checklist

GENERATOR CHECKLIST

=====

MANIFEST

GENERAL 262.20

YES NO N/A

Does the generator, offer for transportation, hazardous waste for off-site treatment/disposal?

☒ ☐ ☐

If yes, proceed to next question. If no, proceed to 264.75/265.75.

262.23

Does the generator sign the manifest certification which states;

☒ ☐ ☐

" If I am a large quantity generator, I have a program in place to reduce the volume and toxicity of the waste generated to the degree I have determined to be economically practical and that I have selected the practical method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford."

Does the generator have a written Waste Minimization Plan?

☐ ☒ ☐

If no, ask the generator to describe his plan orally.

Use home/puds to capacity of adsorbance

COMMENTS:

(Explain in this space the areas that visually show evidence that a program is in place and is being implemented)

ANNUAL /BIENNIAL REPORT

262.41

YES NO N/A

Has the generator submitted Annual (AR)
or Biennial reports (BER) to the
appropriate regulatory agency?

✓

The inspector should review these reports prior to the inspection (see above), and should try to verify the information in the report during his/her site inspection. The following questions should be addressed during the inspection.

262.56 (5)

Does the BER or AR include the efforts
undertaken during the year to reduce
the volume of toxicity of the wastes
generated?

✓

Does the BER or AR include a description of
the changes in volume and toxicity of
the wastes actually achieved during the
year in comparison to previous years?

✓

Do these efforts match the information
contained in the generator's written
or verbally described waste minimization
program.

✓ --- ---

Is the BER or AR certification signed by
the generator or authorized
representatives?

✓

TSDF CHECKLIST

The inspector should review a copy of the AR/BER prior to the inspection, and should try to verify the information in the report during his inspection. The following question should be addressed during the inspection.

Does the AR/BER include the efforts undertaken during the year to reduce the volume of toxicity of the waste generated?	YES	NO	N/A	
	---	---	---	✓

Does the AR/BER include a description of the changes in volume and toxicity of the wastes actually achieved during the year in comparison to previous years?	---	---	---	✓
--	-----	-----	-----	---

Do these efforts match the information contained in the generator's written or verbally described waste minimization program.

Is the AR/BER certification signed by the generator or authorized representatives?	---	---	---	✓
--	-----	-----	-----	---

264.75/265/75 (h-j)

Does the generator treat, store and dispose hazardous waste on site?	---	---	---	✓
--	-----	-----	-----	---

If yes to the above question, does the generator submit BERs or ARs to the appropriate regulatory agency?	---	---	---	✓
---	-----	-----	-----	---



State of New Jersey
Department of Environmental Protection
Division of Hazardous Waste Management
Manifest Section
CN 028, Trenton, NJ 08625

861-57

Please type or print in block letters. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039. Expires 9-30-94

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No.		Manifest Document No.		2. Page 1 of		Information in the shaded areas is not required by Federal law.	
3. Generator's Name and Mailing Address		7510-500 011		678 DOVERUS AVENUE		NEWARK, NJ 07105		A. State Manifest Document Number NJA 1541115	
4. Generator's Phone ()		500-2501		6. US EPA ID Number				B. State Generator's ID NONE	
5. Transporter 1 Company Name		QUICKER INDUSTRIAL AND SERVICE INC.		7. Transporter 2 Company Name		8. US EPA ID Number		C. State Trans. ID NJDEP-8893	
9. Designated Facility Name and Site Address		E.I. DUPONT DEBENHOURS & CO.		10. US EPA ID Number		CHAMBERS WORKS PT. 130		D. Transporter's Phone (508) 352-2277	
		DEERGATER, NJ 08021						E. State Trans. ID	
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)		HM		12. Containers		13. Total Quantity		14. Unit Wt/Vol	
a. HAZARDOUS WASTE LIQUID H.D.S. (FUEL OIL) - GRN-F		X N09189		No. Type		25000		I. Waste No.	
b.				001 TIT				6 47231	
c.									
d.									
J. Additional Descriptions for Materials Listed Above		T/L		K. Handling Codes for Wastes Listed Above		101			
a. WATER 99-1001. HYDROCARBONISO-12				a.				c.	
b.				b.				d.	
15. Special Handling Instructions and Additional Information		CONTACT (908) 62-2277 NJ DEP DELA		42487		RELEASE 1005 EMERGENCY		GUIDE 127	
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.		If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.		Printed/Typed Name		Signature		Month Day Year	
		RAYMOND BLAIR						11 9 87	
17. Transporter 1 Acknowledgement of Receipt of Materials		Printed/Typed Name		Signature		Month Day Year			
		CALVIN GROWNEY						10/10/87	
18. Transporter 2 Acknowledgement of Receipt of Materials		Printed/Typed Name		Signature		Month Day Year			
		SP/11							
19. Discrepancy Indication Space		UNLOADED 35540							
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.		Printed/Typed Name		Signature		Month Day Year			
		James McDowell						06/65	



State of New Jersey
Department of Environmental Protection
Division of Hazardous Waste Management
Manifest Section
CN 028, Trenton, NJ 08625

Please type or print in block letters. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039. Expires 9-30-94

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NJ 000 000 000 000 000 000 000 000		Manifest Document No.		2. Page 1 of 1		Information in the shaded areas is not required by Federal law.						
3. Generator's Name and Mailing Address TERRILO OIL 178 DOENUS AVENUE NEWARK, NJ 07105						A. State Manifest Document Number NJA 1541114								
4. Generator's Phone (201) 509-8582						B. State Generator's ID SAME								
5. Transporter 1 Company Name AUCHTER INDUSTRIAL VAC SERVICE INC.						6. US EPA ID Number NJ 000 000 000 000 000 000 000 000								
7. Transporter 2 Company Name						8. US EPA ID Number								
9. Designated Facility Name and Site Address SEW WASTE INC. 105 JACOBUS AVENUE SOUTH KEARNY, NJ 07032						10. US EPA ID Number NJ 000 000 000 000 000 000 000 000								
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number) HM a. WASTE GASOLINE MIXTURES 40% D001, FLAMMABLE LIQUID, UN1203						12. Containers No. Type		13. Total Quantity		14. Unit Wt/Vol		15. Waste No.		
b.						001		XX311		S		0001		
c.														
d.														
J. Additional Descriptions for Materials Listed Above SCALE 1-5% ALSO, D018, X722 L/L/L/B. a. GASOLINE 5-10%, WATER 80-90% b.						K. Handling Codes for Wastes Listed Above Blending a. b. c. d.								
15. Special Handling Instructions and Additional Information CONTACT (908) 862-2277 GUIDE 127 NJ DEP DECAL 42471 DOT-E-8408 Self on 11/9: 2/100 D018														
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.														
Printed/Typed Name PAUL GALLAGHER					Signature Paul Gallagher					Month Day Year 01/06/92				
17. Transporter 1 Acknowledgement of Receipt of Materials										Month Day Year				
Printed/Typed Name Luis Gonzalez JR					Signature Luis Gonzalez JR					Month Day Year 01/06/92				
18. Transporter 2 Acknowledgement of Receipt of Materials										Month Day Year				
Printed/Typed Name					Signature					Month Day Year				
19. Discrepancy Indication Space														
RECEIVED PENDING MANIFEST REVIEW & QUALITY CONTROL														
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.														
Printed/Typed Name Pam Ruffalo					Signature Pam Ruffalo					Month Day Year 1/6/92				